

## Release Summary Sheet

**Contract (PO) Number:** 8866

**Release Number:** 35

**Specification Number:** 26799

**Name of Contractor:** OLD VETERANS CONSTRUCTION, INC

**City Department:** DEPT OF GENERAL SERVICES

**Title of Contract:** JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

**Dollar Amount of Release:** \$115,137.15

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 1036761

**Submission Date:**

# CITY OF CHICAGO BLANKET RELEASE

Reprint

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
12/5/2005	8866	35	26799	1036761	B		0

DELIVER TO: 38-081

081-2005 CH 700  
121 N. LA SALLE ST.  
ROOM 700  
Chicago, IL 60602

ORDERED FROM:

OLD VETERANS CONSTRUCTION, INC  
10942 S. HALSTED ST. (EFT)  
CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT: STACI RAE BIXLER 744-1636

PO DESCRIPTION: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

### BLANKET RELEASE

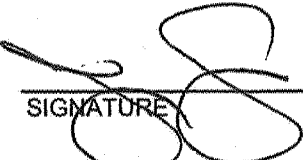
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8866


THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																																								
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JV5-020.A; SECURE CITY DSS LOTS; M-5-006; HANSEN; NO CIP	115,137.15	USD	1.00	115,137.15																																								
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Dist</th> <th style="width: 5%;">BFY</th> <th style="width: 5%;">FUND</th> <th style="width: 5%;">COST</th> <th style="width: 5%;">CTR</th> <th style="width: 5%;">APPR</th> <th style="width: 5%;">ACCNT</th> <th style="width: 5%;">ACTV</th> <th style="width: 5%;">PROJECT</th> <th style="width: 5%;">RPT</th> <th style="width: 5%;">CAT</th> <th style="width: 5%;">GENRL</th> <th style="width: 5%;">FUTR</th> <th style="width: 10%;"></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>004</td> <td>0486</td> <td>0812005</td> <td>6137</td> <td>220540</td> <td>0000</td> <td>48053151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>0000</td> <td>0000</td> <td style="text-align: right;">115,137.15</td> </tr> <tr> <td colspan="12" style="text-align: right;"><b>SHIPMENT TOTAL:</b></td> <td style="text-align: right;"><b>115,137.15</b></td> </tr> </tbody> </table>						Dist	BFY	FUND	COST	CTR	APPR	ACCNT	ACTV	PROJECT	RPT	CAT	GENRL	FUTR		1	004	0486	0812005	6137	220540	0000	48053151	000000	00000	0000	0000	0000	115,137.15	<b>SHIPMENT TOTAL:</b>												<b>115,137.15</b>
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APPROVAL:  
  
SIGNATURE \_\_\_\_\_ DATE 12/13/05

  
SIGNATURE \_\_\_\_\_ DATE 12/13/05

  
for C.P.O. \_\_\_\_\_ DATE 12/15/05

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.  
Submit the original invoice to the department referenced above.  
Mark all packages and papers with the purchase number.  
Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.  
This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



City of Chicago  
 Department of General Services  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of General Services

Date: November 09, 2005

Sub-Order Total: 115,137.15

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

**B. Certification**

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JV5-020.A June Bollards

Specification, loan or other identifying number: 8866

2. Name of Contractor: Old Veteran Construction

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Fence Masters	20400 Cottage Grove Ave Chicago Heights, IL, 60411	Non	Subcontractor	\$31,960.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, 60628	MBE	Subcontractor	\$18,777.15 Est.
AlFencing	1909 S Briggs Street Joliet, IL, 60433	Non	Subcontractor	\$64,400.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED \_\_\_\_\_

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

*John Tisdall*

Name (Type or Print)

Date

*11/23/05*

Title

*Project Manager*

Subscribed and sworn to before me

this 23 day of Nov 20 05  
*Michelle Ann Trevino*



Notary Public Signature



City of Chicago  
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña  
Commissioner

Suite 3700  
30 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)  
<http://www.cityofchicago.org>

October 28 2005

Ms. Barbara A. Lumpkin  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Catherine Mellon  
JOC Manager

Re: JOC Project Number: JV5-020.A / M-5-006  
Project Title: DSS Bollards - June  
Address: Various Locations City Wide  
Estimated Cost: 120,000.00  
Specification Number: 17058 6137  
Funding Source: 04-486-81-2005-0540-48053-151 *10/28/05*

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager at and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

*Michi E. Peña*  
\_\_\_\_\_  
Michi E. Peña  
Commissioner

APPROVED: *Barbara A. Lumpkin*  
\_\_\_\_\_  
for Barbara A. Lumpkin  
Chief Procurement Officer

Approved: John Plezbert *JP*  
Nicholas Ahrens *NA*  
Mary Capecci *MC*  
Arthur Andros *AA*





**The Department of General Services**  
**JOC Approval Letter**  
**Utilizing JOC For City Construction Projects**

Various Locations City Wide  
Various Locations City Wide

Project No: JV5-020.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

**1. Please describe the major features of this project.**

Secure vacant lots provided by Dept of Streets & Sanitation

**2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.**

Term Vendor defaulted and program must continue

**3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.**

No - Iron workers and laborers

**4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.**

all items contained in unit price book

**5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.**

no



**DEPARTMENT OF GENERAL SERVICES**  
 Bureau of Architecture, Engineering & Construction Management  
**JOB ORDER CONTRACT (JOC)**  
**PRE-CONSTRUCTION FUNDING APPROVAL**

User Dept: Streets & Sanitation Date: October 18, 2005

Originator: Ivan Hansen Phone: (312) 742-1336

Project Number: JV5-020.A / M-5-006

Project Name: DSS Bollards - June

Project Scope: Secure city lots for Dept of Streets & Sanitation

Location/Address: Various Locations City Wide

Justification: Safety & Security

Est. Project Budget: \$120,000.00

CIP #: \_\_\_\_\_

Funding Strips: 03-499-81-2005-2059-0540-30035-151-400

Funding Verified By: \_\_\_\_\_ Date: \_\_\_\_\_

Can this request be completed by one of the following:

- |   |                 |     |                          |    |                                     |
|---|-----------------|-----|--------------------------|----|-------------------------------------|
| 1 | In-House Trades | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 2 | Term Contract   | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 3 | Competitive Bid | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |

If No, for any of the above please explain:

**APPROVED:**

\_\_\_\_\_  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

Nov. 1, 2005  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 John J. Plezbert, First Deputy Commissioner

11-7-05  
 \_\_\_\_\_  
 Date

8-03 14:08

From-ADMINISTRATIVE SERVICE

+18127448267

T-478 P.002/003 F-188



Chicago  
M. Daley, Mayor

Budget and Management

F. Abolt  
Director

1. Room 604  
111th LaSalle Street  
Chicago, Illinois 60602  
44-3323  
44-3618 (FAX)  
44-3619 (TTY)  
www.cityofchicago.org

MEMORANDUM

TO: TARIQ MALHANCE  
CITY COMPTROLLER

FROM: WILLIAM F. ABOLT  
BUDGET DIRECTOR

DATE: JUNE 18, 2003

RE: 2003 GENERAL OBLIGATION BOND - FUND 499

Please establish the following appropriations in the 2003 General Obligation Bond as indicated below.

CAPS Code	Current Amount	Revised Amount
03-499-81-2005-2059-0540-30025151-40025	\$ 0.00	\$250,000
Neighborhood Infrastructure Vacant Lot Fencing 2003 CID# 300-04-117		

LN# 1233

If you have any questions regarding this matter, please contact Marita Watts at 744-1342.

Cc: Comptroller's Office  
Keith Frazier  
Ed Litt

Streets and Sanitation  
[Redacted]  
John Sullivan

