

## Release Summary Sheet

**Contract (PO) Number:** 8866

**Release Number:** 72

**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:** \$15,444.63

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

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 1036761

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

**SUBJECT TO SUBCONTRACTOR CERTIFICATION**

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
06/13/2006	8866	72	26799	1036761	B		1

**DELIVER TO:** 38-038

038-2120 ARCH CONST  
50 W WASHINGTON  
Chicago, IL 60601

**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:** Nick Ahrens 744-7751

**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	15,444.63	USD	1.00	15,444.63					
JV5-072.C; MOBILE OFFICE FACILITY; P-6-048; BATCHMAN; CIP 130-02-0387											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	006	0897	0382005	8527	220540	0000	60259151	000000	00000	0000	15,444.63
1											
<b>SHIPMENT TOTAL:</b>											15,444.63
<b>RELEASE TOTAL:</b>											15,444.63

APPROVAL

SIGNATURE

DATE

SIGNATURE

DATE

*La CPO*  
\_\_\_\_\_  
DATE

6/21/06  
\_\_\_\_\_  
DATE

**SIGN HERE**

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: May 23, 2006

Sub-Order Total: 15,444.63

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative 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:

- This Disclosure relates to the following transaction:

Project name: JV5-072.C      Satellite Clerks Office C pack  
 Specification, loan or other identifying number: 8866

- Name of Contractor: Old Veteran Construction

- 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)
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$4,196.63 Est.
Mobile Facilities of Illinois		Non	Subcontractor	\$9,125.00 Est.
Fence Masters Inc,	20400 S Cottage Grove Ave	Non	Subcontractor	\$2,123.00 Est.

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

- 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
- 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.

Joseph M. Gallati  
 Signature

06-07-06  
 Date  
Project Manager  
 Title

Joseph M. Gallati  
 Name (Type or Print)

Subscribed and sworn to before me  
 this 07 day of June 20 06  
Sonia Renteria





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>

May 01 2006

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: JV5-072.C / P-6-048  
**Project Title:** Satellite City Clerk's - Mobile Office Facility  
**Address:** 5430 West Gale Street  
**Estimated Cost:** 17,500.00  
**Specification Number:** 17058  
**Funding Source:** 006-0897-38-2005-8527-0540-60259-151

DM  
5/9/06

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 Mike Batchman at (312) 744-1107 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.

06 MAY -9 AM 11:32

Sincerely,

Michi E. Peña  
Commissioner

APPROVED:

5/11/06  
Barbara A. Lumpkin  
Chief Procurement Officer  
BW

Approved:

John Plezbert   
Nicholas Ahrens   
Mary Capecci   
Arthur Andros





## The Department of General Services

### Attachment A

#### Utilizing JOC For City Construction Projects

Sattelite City Clerk's Office  
5430 West Gale Street

Project No: JV5-072.C

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 description the major features of this project.**

Provide a mobile office trailer for use by the City Clerk. EWC will provide electrical & phone service. Install protective bollards for stairs & video surveillance

**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.**

JOC is the only method to facilitate this request by the seasonal deadline, as determined by the Office of the City Clerk.

**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.**

The trailer delivery & set-up is specialized, however EWC is responsible for the electrical & phone service.

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

NPP items will exceed 25% , due to the aquisition of the trailer.

**5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.**

There is no term agreement in place to aquire this item.



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

User Dept: Office of the City Clerk Date: May 01, 2006

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: JV5-072.C / P-6-048

Project Name: Satellite City Clerk's - Mobile Office Facility

Project Scope: Provide mobile office facility, to include electrical & phone service (EWC) - video surveillance.. Install two 5" protective bollards

Location/Address: 5430 West Gale Street

Justification: The Office of the City Clerk requires a mobile office facility to place at various sites during peak city/residential sticker sales.

Est. Project Budget: \$17,500.00

CIP #: 130-02-0387

Funding Strips: 006-0897-38-2005-8527-0540-60259-151

Funding Verified By: Denise Wright Date: 5/9/2006

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:

1. EWC will be performing electrical/phone & data related work.
2. The term contract does not have perversions for this requested work.
3. The competitive bid process will not allow for completion by the designated date.

APPROVED:

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

5-1-06  
 Date

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

5-2-06  
 Date