Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 89

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: \$17,771.62

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
9/8/2006	8866	89	26799	1036761	В		0

DELIVER TO:

38-038

ORDERED FROM:

038-2005 30 NORTH 30 N. LA SALLE ST.

ROOM 3700 Chicago, IL 60602 OLD VETERANS CONSTRUCTION, INC 10942 S. HALSTED ST. (EFT)

CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

Hyun Lee

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		COM	MODITY	INFORMATION	ı			QU.	ANTITY	UOM	UNIT COST	TOTAL COST
1	1		96842	2					17	,771.62	USD	1.00	17,771.62
			GENE	ERAL CO	NSTRUCTION	- PUBLIC	WORKS F	RELATED					
			REQ.	#29933,	IV5-067B	L-6-03	37; BAT	CHMAN					
		Dist	BFY	FUND	COST CTŔ	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	003	0497	0382005	4169	220540	0000	90108151	000000	00000	0000	9,001.42
		2	004	0403	0382005	8042	220540	0000	40033151	000000	00000	0000	8,770.20
	1										SHIPMEN	T TOTAL:	17,771.62

RELEASE TOTAL:

17,771.62

DATE



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

To: Department of General Services

Date: August 17, 2006

Sub-Order Total:

17,771.62

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.Pursant 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 contactor 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: JV5-067.B

Area 4 concrete replacement B pack

Specification, loan or other identifying number:

8866

2. 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 sr estimated)	
Fence Masters	20400 Cottage Grove Ave ChicagoHeights, IL, 60411	Non	Subcontractor	\$1,875.00 Est.	
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$11,276.62 Est.	
Roy's Paving & Sealcoating	P O Box 433 Oak Forest, IL, 60452	MBE	Subcontractor	\$2,120.00 Est.	
Q.C. Enterprises, Inc.	7840 West Ogden AveSuite 2	WBE	Subcontractor	\$2,500.00 Est.	

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

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/

Name (Type or Print)

Title

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

^{5.} The Contractor understands and agress 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.

this Z day of AUG 20 06

Notary Public Signature

OFFICIAL SEAL
SONIA RENTERIA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 04:17:10



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

August 17 2006

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

Attn:

Catherine Mellon

JOC Manager

Re:

JOC Project Number:

JV5-067.B / L-6-037

Project Title:

Change Order - Area #4 Concrete

Replacement

Address:

3151 W. Harrison

Estimated Cost:

17,771.62

Specification Number:

26799 (2)

Funding Source:

X 8/21/16

03-497-38-2005-4169-0540-90108-151, # 9,80/.42 04-403-38-2005-8042-0540-40033-151 # 8,770.20

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.

Sincerely,

Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

Michael McMurray

Nicholas Ahrens

Mary Capecci

Arthur Andros 1



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:		Chicago Police Department	Date:	August 17, 2006						
Originator:		Mike Batchman	Phone:	(312) 744-1107						
Project Number:		JV5-067.B / L-6-037				***************************************				
Project Nam	ie:	Change Order - Area #4 Concrete Replacement								
Project Scor	oe:	Change order to provide stairwell flooring damaged as part of an electrical fire. Additional tuckpointing required to repair all damaged brickwork.								
Location/Add	dress:	3151 W. Harrison								
Justification:		Change order due in part of damage caused by recent electrical fire & additional work to complete the masonry repairs.								
Est. Project	Budget:	\$17,771.62								
CIP#:		130-16-0041 130-26-0022								
Funding Stri	ps:	03-497-38-2005-4169-0540-90108-151 # 9,001. 42 04-403-38-2005-8042-0540-40033-151 # 8,770. 20								
Funding Ver	fied By:	year Coll		Date: 8/21/36						
Can this requ	est be comple	eted by one of the following:								
1	In-House	Trades Yes		No	X					
2	Term Co			No	X					
3	Competit	ive Bid Yes		No	<u> </u>					
If No, for any	of the above	please explain:								
2. This work	is not covere	form the major portions of this v d by city term agreements. order that does not require usin		ocess.						
APPROVE):									
no	Months !	Jahnel		8-2	22-0	6				
Nicholas J. Ahrens, Jr. Deputy Commissioner Date										
Ma	AD I	UM.	***************************************	8-2	24-0	, 6				
Michael Mc	Murray, <i>Mana</i>	aging Deputy Commissioner		Date						



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

11th District (Area 04) 3151 W. Harrison

Project No: JV5-067.B

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.

Install new rubber flooring and masonry coping.

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.

This work is a change order to complete the original project.

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.

This work requires multi-trades, carpenters, mosons & laborers.

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.

No

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.

The work included in this project is not covered under a term agrreement.