

## Release Summary Sheet

**Contract (PO) Number:** 8866

**Release Number:** 144

**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:** \$51,018.23

**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
10/29/2007	8866	144	26799	1036761	B		1

**DELIVER TO:** 38-038

038-0030  
30 N. LA SALLE ST.  
ROOM 3700  
Chicago, IL 60602-2500

**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 JV5-090.B; PARK EXTRAS; P-6-081; ANDROS; CIP 130-03-32032	51,018.23	USD	1.00	51,018.23
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 006 0480 0382005 8327 220540 0000 48112151 000000 00000 0000				51,018.23
<b>SHIPMENT TOTAL:</b>						<b>51,018.23</b>
<b>RELEASE TOTAL:</b>						<b>51,018.23</b>

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CPD

Date

07 NOV - 1 PM 3:16

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 overshootments 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 16, 2007

Sub-Order Total: 51,018.23

## 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: JV5-090.B                      Rodgers Park School Campus  
 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) \$
Tortorello's Sprinkling Systems, Inc.	3220 S. Shields Chicago, IL, 60616	Non	Subcontractor	\$22,231.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$14,787.23 Est.
McDonagh Demolition		Non	Subcontractor	\$2,500.00 Est.
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462	Non	Subcontractor	\$1,500.00 Est.
G & V Construction	371 S Evergreen Bensenville, IL, 60106	Non	Subcontractor	\$10,000.00 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 Tica*

Date

5/25/2007

Name (Type or Print)

John Tica

Title

Project Manager

Subscribed and sworn to before me

this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

\_\_\_\_\_  
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>

07 OCT 16 PM 10:34

October 16 2007

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:** JV5-090.B /  
**Project Title:** Rogers School Campus Park (PBC) Extras  
**Address:** 7345 N. Washentaw  
**Estimated Cost:** 51,018.23  
**Specification Number:** 26799 (2)  
**Funding Source:** 06-480-38-2005-8327-0540-48112151


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.


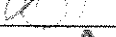

Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Staci-Rae Bixler at 744-1636.

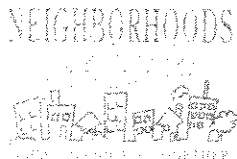
If you concur with our recommendation, please sign below and return a copy for our files.

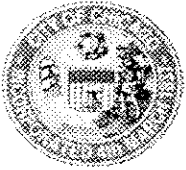
Sincerely,

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

**APPROVED:**  10/17/07  
\_\_\_\_\_  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: Nicholas Ahrens   
Mary Capecci   
Arthur Andros 





**The Department of General Services**  
**Attachment A**  
**Utilizing JOC For City Construction Projects**

Rogers Campus Park  
7345 N. Washentaw

Project No: JV5-090.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 describe the major features of this project.**

Scope of Work includes the extras of the Campus Park surrounding Rogers School at 7345 N. Washentaw. The Scope of Work includes earthwork extras plumbing (Sewer and Water), Irrigation, Electrical, Pavement.

- 1, Sprinklers
- 2, ADA Ramp
- 3, Raising of 3 manhole rims found under south lot during asphalt removal
- 4, Electrical for upgrading sprinklers, and additional footage due to existing supply not being close enough
- 5, Raise 3 drains that were existing at playground area
- 6, Curb 940lf of 12" curb that was in the progen proposal and the plan called for 18"?

**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.**

The PBC has requested to utilize DGS's JOC Contract with OVC to complete the work at (3) Campus Parks: Rogers, Mozart and Mt.Vernon. The PBC attempted to use other procurement systems for two of the three campus parks, but the bids were rejected for various reasons. The PBC has requested to procure the projects using JOC because they need to complete the work within the 2006 calendar year. At this point, JOC is the only procurement system that can deliver the project within the allotted time frame. The PBC is in the process of implementing their own JOC program. Once the PBC's JOC program is in place, they will no longer need to utilize the City's JOC Contracts.

**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 multiple trades: excavation, irrigation, concrete, paving, and electrical.

**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.**

NO