

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 7

Specification Number: 51701

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$42,883.62

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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
09/24/2007	15034	7	51701	1036761	70		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: DEPT. OF GENERAL SERVICES-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: 15034

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	42,883.62	USD	1.00	42,883.62					
OVC-07-009.A; PAINT ALL MECH PIPING; P-7-051; HANSEN; CIP 130-02-1059											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	007	0C12	0382005	1237	220540	0000	12025151	000000	00000	0000	42,883.62
1											
SHIPMENT TOTAL:											42,883.62
RELEASE TOTAL:											42,883.62

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

apo

Date

07 SEP 27 AM 10:47

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: September 13, 2007

Sub-Order Total: 42,883.61

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: OVC-07-009.A 1869 W Pershing Pipe Painting

Specification,loan or other identifying number: TBD

2. Name of Contractor: Old Veterans 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):

Table with 5 columns: Name, BUSINESS ADDRESS, MBE WBE or Non, Relationship (attorney, lobbyist, subcontractor, etc.), FEE(indicate whether paid or estimated). Rows include C&W Building Services, Inc. and Old Veteran Construction.

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.

Handwritten signature of John Tisdall over a horizontal line.

Signature

Handwritten date 9-17-07 over a horizontal line.

Date

Printed name John Tisdall below a horizontal line.

Name (Type or Print)

Handwritten title Senior Project Mgr. below a horizontal line.

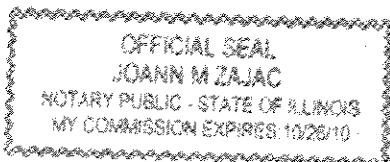
Title

Subscribed and sworn to before me

this 17 day of Sept 20, 07

Notary Public Signature with handwritten signature.

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>

September 14 2007

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

07 SEP 17 PM 3:42

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: OVC-07-009.A / P-7-051
Project Title: 1869 Building - Mechanical Equipment
Painting
Address: 1869 W. Pershing
Estimated Cost: 45,000.00
Specification Number: 51701
Funding Source: 07-0C12-38-2005-1237-0540-12025-151

OK
9/14/07

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 Ivan Hansen at (312) 742-1336 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:

9/18/07
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

1869 Building
1869 W. Pershing

Project No: OVC-07-009.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.

Paint all new mechanical piping per drawings. This will not only allow the building engineers and trades to easily identify which piping is which it also prevents all piping from rusting.

Paint all mechanical piping as indicated in drawings dated 3-1-06. Paint all new hot and chilled water piping per drawings and Building Automation System screen prints submitted on 8-15-07.

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 job is too large for our in house painters and this needs to happen before winter and bad weather hits.

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.

Painters and 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.

All items contained in the CTC

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



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

User Dept: General Services Date: September 13, 2007

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

Project Number: OVC-07-009.A / P-7-051

Project Name: 1869 Building - Mechanical Equipment Painting

Project Scope: Paint all mechanical piping as indicated in drawings dated 3-1-06

Location/Address: 1869 W. Pershing

Justification: Make sure piping does not rust premature and makes trades job easier in identifying piping

Est. Project Budget: \$50,000.00

CIP #: 300-11-32183

Funding Strips: 07-OC12-38-2005-1570-0540-0540-12002-

Funding Verified By: *Denise Wright* Date: 9.14.07

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.
 Nicholas J. Ahrens, Jr., Deputy Commissioner

9-14-07
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

9/14/07
 Date

Grants Lines

Fed Aid / Proj # **12025** Start Date **01-MAR-2007** Total Budget **8,000,000.00**
 Cost Center **P382005** End Date Encumbered **2,696,582.39**
 Fund **0C12** Status Flag **A** Expended **1,973,339.85**
 Description **1869 PERSHING ROAD BUILDING RENOVATION** Funds Available **3,330,077.76**

Project	Amr	EFY	Description	Budget Amt	Total Encumbrance	E.p Amt	Funds Available
12025011	1236	007	NEW LINE	2,000,000.00	0.00	1,200,397.14	799,602.86
12025021	1238	007	NEW LINE	550,000.00	0.00	156,519.29	393,480.71
12025051	1235	007	NEW LINE	1,500,000.00	165,327.72	123,960.52	1,210,711.76
12025151	1237	007	NEW LINE	3,950,000.00	2,531,254.67	492,462.90	926,282.43

Accounting file path **007.0C12.P382005.1237.P22000.T.12025151.000000.T.T**
 Description **NEW LINE**