

## Release Summary Sheet

**Contract (PO) Number:** 15034

**Release Number:** 15

**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:** \$110,420.09

**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
3/24/2008	15034	15	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:** 742-3987

**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	110,420.09	USD	1.00	110,420.09
OVC-07-005.C; DEMO ELEVATOR SHAFT; P-7-076; HANSEN; CIP 130-02-1059						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 008 0C16 0382005 1615 220540 0000 16006151 000000 00000 0000				110,420.09
						<b>SHIPMENT TOTAL:</b> 110,420.09
						<b>RELEASE TOTAL:</b> 110,420.09

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

*CPO*

*Byron ush...  
CPO*

*[Signature]*

*3/20/08*

*3/27/08*

*Date*

99:0114 22 MAR 27 4:10:08 PM '08

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: January 23, 2008

Sub-Order Total: **110,420.08**

## 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: OVC-07-005.C                      1869 W Pershing Demo of Shaft

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):

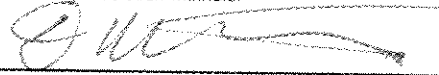
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Old Veteran Construction	10942 S Halsted Street Chicago, 60628	MBE	Subcontractor	\$40,050.08 Est.
Meccor Industries	3933 Oakton Street Skokie, 60076	MBE	Subcontractor	\$33,859.00 Est.
RWS	3900 West 159th Place Markham, IL, 60426	Non	Subcontractor	\$9,113.00 Est.
Cable Communications, Inc	6200 S. Oakley Chicago, 60636	WBE	Subcontractor	\$12,898.00 Est.
Villa Construction Services, Inc	309 Ramona Ave Elgin, IL, 60120	Non	Subcontractor	\$14,500.00 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

1-23-2008

Date

Dan Matuz

Name (Type or Print)

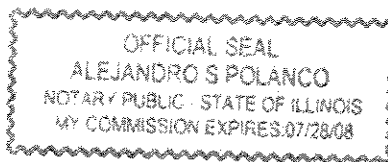
Project Manager

Title

Subscribed and sworn to before me

this 23 day of Jan 20 08

*[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>

08 MAR 13 PM 2:35

March 11 2008

Mr. Montel M. Gayles  
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:** OVC-07-005.C / P-7-075  
**Project Title:** 1869 Building - BIS DR Room - Electrical / HVAC shaft demo and build out  
**Address:** 1869 W. Pershing  
**Estimated Cost:** 120,000.00  
**Specification Number:** 51701  
**Funding Source:** 08-0C16-38-2005-1615-0540-16006-151

DS  
OK  
3/12/08

Dear Mr. Gayles:

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.

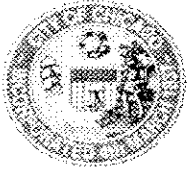
Sincerely,

Michi E. Peña  
Commissioner

**APPROVED:** \_\_\_\_\_  
Montel M. Gayles  
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-07-005.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 describe the major features of this project.**

Demo all abandoned elevator, electrical and HVAC equipment in shaft. This shaft is full of non-functioning equipment and once cleaned out will serve as a chase for BIS / Do-IT Disaster Recovery Rm. By doing this work, it will save approx \$700K in additional mechanical and electrical runs for additional added equipment.

Demo all abandoned elevator, electrical and HVAC equipment in shaft.

**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.**

Work on the this space has begun and the idea with cost savings to use this shaft was approved by the architect. The contractor is on site so there is a cost savings for mobilization and this work needs to be started and completed by 5-3-08.

**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.**

Multi-Trade - Laborers, Carpenters, Electricians, Sheet Metal and Iron Workers

**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: Do-IT Date: March 11, 2008

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

Project Number: OVC-07-005.C / P-7-075

Project Name: 1869 Building - BIS DR Room - Electrical / HVAC shaft demo and build out

Project Scope: Demo old elevator shaft

Location/Address: 1869 W. Pershing

Justification: BIS is lacking this type of space. Their need is imediate and the City's need for this type of back up is very critical. Having this disaster recovery room up an operational will allow BIS / Unisys to bring up critical operations and applications in a 2-4 hour window. Such applications are: Admin Hearings, NSR, City Database, and IRIS.

Est. Project Budget: \$120,000.00

CIP #: 130-02-1059

Funding Strips: 08-0C16-38-2005-1615-0540-16006-151

Funding Verified By: Denise Kosha Date: 3.12.08

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* Date

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

Budget Journal  
 Single Journal Entry  
 CITY OF CHICAGO BOOKS  
 APSPROD  
 CITY ORGANIZATION

CPM # [130-02] 1059  
 Dept Proj #  
 Contact

Template Type:  
 Template Style:  
 Set of Books:  
 Database:

Organization:  
 Category: List - Text: OBM Projects  
 Source: List - Text: OBM Project Budgets  
 Currency: List - Text: USD  
 Budget: List - Text: CITY\_APPROP  
 Batch Name: Text:  
 Journal Name: Text: 1869 PERSHING ROAD  
 Journal Description: Text:

Up	Period	BFY	FUND	COST	APPROPR	ACCOUNT	ACTIVITY	PROJECT	REPORTING	GENERAL	FUTURE	Debit	Credit	Notes
			CENTER	JATION				CATEGORY				Value	Value	
	List - Text						List - Text							
	MAR-08 008	0C16	0382005	1614	220000	0000	16006021	000000	00000	00000	0000	350,000.00		
	MAR-08 008	0C16	0382005	1615	220000	0000	16006151	000000	00000	00000	0000	650,000.00		
<b>Totals:</b>												1,000,000.00		

Note: This is not the end of the Journal Template. Unprotect the sheet and insert as many rows as needed.



Fed. Aid / Proj: **16006**      Start Date: **05-MAR-2008**      Total Budget: **2,000,000.00**  
 Post Code: **P382005**      Proj Date:      Encumbrance: **0.00**  
 Fund: **DC16**      Status Flag: **A**      Expense: **0.00**  
 Description: **1869 PERSHING ROAD**      Funds Available: **2,000,000.00**

Project	Fund	CF	Reservisor	Single App	FY11 Encumbrances	FY11 Exp	Balance Available
1600601A	1609	008	NEW LINE	2,000,000.00	0.00	0.00	2,000,000.00

Tracking Number: **008.DC16.P382005.1609.P22000.T.16006011.000000.T.T**  
 Description: **NEW LINE**