

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 51

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: \$119,064.74

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
02/27/2006	8866	51	26799	1036761	B		1

DELIVER TO: 38-038

038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602

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: Staci Rae Bixler 744-1636

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	119,064.74	USD	1.00	119,064.74					
JV5-064.A; REPLACE OPS COUNTER; L-5-053; BATCHMAN; CIP 130-16-0141											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	002	0497	0382005	4086	220540	0000	90049151	000000	00000	0000	119,064.74
SHIPMENT TOTAL:											119,064.74
RELEASE TOTAL:											119,064.74

APPROVAL:

[Signature] 3/1/06
SIGNATURE DATE

[Signature] 2/28/06
SIGNATURE DATE

[Signature] 3/3/06
for CPO DATE

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 25, 2006

Sub-Order Total: 119,064.74

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 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:

1. This Disclosure relates to the following transaction:

Project name: JV5-064.A AREA #2 COUNTER REPLACEMENT
 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)
✓ Hamilton Construction		MBE	Subcontractor	\$2,400.00 Est.
✓ Underland Architectural Systems, Inc	20318 S Torrence Lynwood, IL, 60411	WBE	Subcontractor	\$4,800.00 Est.
Meilahn Manufacturing		Non	Subcontractor	\$36,300.00 Est.
✓ Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$17,070.74 Est.
Kinsalle Landscaping, Inc	13821 S Harrison Ave Blue Island, IL, 60406	Non	Subcontractor	\$5,000.00 Est.
American Industrial Fencing Corp.	614 Davy Lane Wilmington, IL, 60481	Non	Subcontractor	\$5,000.00 Est.
✓ Paniagua Group, Inc.	1305 Remington Road Suite O	MBE	Subcontractor	\$18,000.00 Est.
✓ Cable Communications, Inc	6200 S. Oakley Chicago, , 60636	WBE	Subcontractor	\$28,994.00 Est.
McDonagh Demolition		Non	Subcontractor	\$1,500.00 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.

Joseph M. Gallo

2/10/06

Signature

Joseph M. Gallelli
Name (Type or Print)

Date

Project Manager
Title

Subscribed and sworn to before me

this 10 day of Feb, 2006

Michelle Ann Trevino
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>

January 20 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: JV5-064.A / L-5-053
Project Title: CPD - 5th District Counter Replacement
Address: 727 E. 111th St.
Estimated Cost: 120,000.00
Specification Number: 26799 (2)
Funding Source: 02-497-38-2005-4086-0540-90049-151

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.


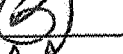

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,



Michi E. Peña
Commissioner

APPROVED:  
for Barbara A. Lumpkin
Chief Procurement Officer 

Approved: John Plezbert _____
Nicholas Ahrens  _____
Mary Capecci  _____
Arthur Andros  _____





The Department of General Services
JOC Approval Letter
Utilizing JOC For City Construction Projects

05th District (Area 02)
727 E. 111th St.

Project No: JV5-064.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.

Design & construct a new operations counter to include flooring repairs & new furniture.

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 was a previously approved JOC project that had to be re-assigned to another contractor due to performance issues.

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 is a multi-trade project to include carpenters, electricians, constructions laborers.

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

No NPP items will be used.

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

The city does not have a term agreement in place to perform this work.



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

User Dept: Chicago Police Department Date: January 20, 2006
 Originator: Mike Batchman Phone: (312) 744-1107
 Project Number: JV5-064.A / L-5-053
 Project Name: CPD - 5th District Counter Replacement
 Project Scope: Remove existing operations counter & replace with new counter to include repairing flooring - running new phone & data feeds & provide new desk furniture.
 Location/Address: 727 E. 111th St.
 Justification: The replacement of this operations counter is required to improve operational procedures & processes, while improving the safety of the officers.
 Est. Project Budget: \$120,000.00
 CIP #: 130-16-0141
 Funding Strips: 02-497-38-2005-4086-0540-90049-151
 Funding Verified By: Denise Wright Date: 1/20/2006

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. City electricians will be participating in this project.
2. The city does not have any term agreements in place to complete this work.
3. This project does not require traditional bid/spec documents.

APPROVED:

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

1-23-06
 Date

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

1-23-06
 Date