

## Release Summary Sheet

**Contract (PO) Number:** 8866

**Release Number:** 66

**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:** \$99,140.16

**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
04/27/2006	8866	66	26799	1036761	B		1

**DELIVER TO:** 38-038

038-2120 ARCH CONST  
50 W WASHINGTON  
Chicago, IL 60601

**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:**

**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	99,140.16	USD	1.00	99,140.16							
		JV5-072.A/ P-6-048/Satellite City Clerk's Office BATCHMAN											
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0492	0382005	4139	220540	0000	50083151	000000	00000	0000	99,140.16
<b>SHIPMENT TOTAL:</b>												<b>99,140.16</b>	
<b>RELEASE TOTAL:</b>												<b>99,140.16</b>	

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

*[Handwritten Signature]*  
4/28/06

*[Handwritten Signature]*  
for CFO

*[Handwritten Signature]*  
6/21/06

**SIGN HERE**

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: June 19, 2006

**Sub-Order Total: 99,140.17**

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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: JV5-072.A SATELITE CITY CLERKS OFFICE REHAB

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) \$
Allied Mechanical Inc.	4901 West 128th Pl. Alsip, IL 60803	Non	Subcontractor	\$15,216.00 Est.
Meilahn Manufacturing		Non	Subcontractor	\$8,190.00 Est.
TOLTEC Plumbing Contractors	4366 W Ogden Ave Chicago, IL, 60623	MBE	Subcontractor	\$7,823.00 Est.
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462	Non	Subcontractor	\$15,770.00 Est.
Underland Architectural Systems, In	20318 S Torrence Lynwood, IL, 60411	WBE	Subcontractor	\$16,350.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$27,691.17 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$8,100.00 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. Sull*  
 \_\_\_\_\_  
 Signature

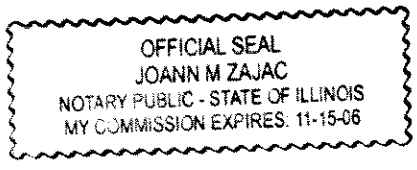
6-19-06  
 \_\_\_\_\_  
 Date

Joseph M. Gallelli  
Name (Type or Print)

Title Project Manager

Subscribed and sworn to before me  
this 19<sup>th</sup> day of June 20 06

Joann M Zajac  
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>

February 03 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: JV5-072.A / P-6-048  
Project Title: Satellite City Clerk's Office  
Address: 5430 W. Gale St.  
Estimated Cost: 110,000.00  
Specification Number: 26799 (2)  
Funding Source: 006-0492-38-2005-4139-0540-50083-151 *OMB*

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*

Michi E. Peña  
Commissioner

APPROVED: *Barbara A. Lumpkin*  
Barbara A. Lumpkin  
Chief Procurement Officer *B.A.L.*

Approved: John Plezbert *J.P.*  
Nicholas Ahrens *N.A.*  
Mary Capecci *M.C.*  
Arthur Andros *A.A.*





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

16th District  
5430 W. Gale St.

Project No: JV5-072.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.**

Renovate office space to include new HVAC, electrical - phone & data, cashier service counters and supervisors office.

**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.**

Completion of this work is required in less than 60 days & JOC is the most expedient method to accomplish this work.

**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 project requires multiple trades - carpenters, electricians, masons, sheet metal, pipfitters & construction 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.**

There will be no NPP items

**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 majority of work can not be performed using a term contract, however a term vendor may be used to install new roll-up security doors, if required..



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

User Dept: City Clerk's Office Date: February 03, 2006  
 Originator: Mike Batchman Phone: (312) 744-1107  
 Project Number: JV5-072.A / P-6-048  
 Project Name: Satellite City Clerk's Office  
 Project Scope: Renovate approx. 800 sq. ft of office in rear (garage area) of the old 16th District Police Station  
 Location/Address: 5430 W. Gale St.  
 Justification: Present City Clerk location will not be available after March 31, 2006, therefore the operation must re-locate.  
 Est. Project Budget: \$110,000.00  
 CIP #: 130-02-0387  
 Funding Strips: 006-0492-38-2005-4139-0540-50083-151  
 Funding Verified By:  Date: 2/3/06

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. EWC will be performing specified electrical work as part of this project.
2. The city does not have term agreements in place for the majority of this work.
3. The sensitive nature of the time line to complete this move will not allow time for the traditional bid process.

**APPROVED:**

Nicholas J. Ahrens, Jr., Deputy Commissioner

2-6-06  
 Date

John J. Plezbert, First Deputy Commissioner

2-7-06  
 Date