

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 65

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: \$73,632.19

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
04/24/2006	8866	65	26799	1036761	B		1

DELIVER TO: 38-057

057-1005 POLICE HQ
3510 S. MICHIGAN AVE.
Chicago, IL 60653

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	73,632.19	USD	1.00	73,632.19						
		JV5-075.A/Near North - Swimming Pool Repairs	L-6-038; BATCHMAN									
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	006	0150	0571005	9013	220526	0000	00000000	000000	00000	0000	73,632.19	
											SHIPMENT TOTAL:	73,632.19
											RELEASE TOTAL:	73,632.19

APPROVAL:

 4/28/06
SIGNATURE DATE

 4/27/06
SIGNATURE DATE

for cpc  5/1/06
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: March 15, 2006

Sub-Order Total: 73,632.19

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 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.
- 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: JV5-075.A Near North Pool Repair
 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)
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$8,160.23 Est.
Renosys Corporation	2825 E 55th St. INpolis, , 46220	Non	Subcontractor	\$65,471.96 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 inaccuracy 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.

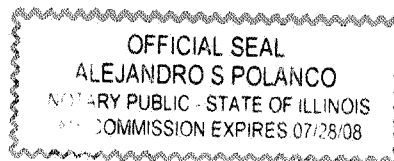
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Joseph M. Gallelli
 Signature

Joseph M. Gallelli
 Name (Type or Print)

3/29/06
 Date
Project Manager
 Title

Subscribed and sworn to before me
 this 29 day of March 20 06
Alejandro S Polanco
 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 28 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: JV5-075.A / L-6-038
Project Title: Near North - Swimming Pool Repairs
Address: 1450 North Larrabee
Estimated Cost: 74,795.16
Specification Number: 26799 (2)
Funding Source: 005-0150-0571005-9013-220526 *me*

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

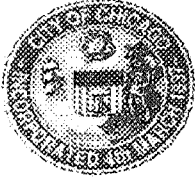
APPROVED:

Barbara A. Lumpkin 3/21/06
for Barbara A. Lumpkin
Chief Procurement Officer *BAL*

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

NEIGHBORHOODS





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

Near North High School
1450 North Larrabee

Project No: JV5-075.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.**

Perform pool repairs to include new pool liner & mechanical repairs to pumps, filters & chemical systems.

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 is specialized work that can not be performed by the trades or under a city term agreement.

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 work includes pipefitters and swimming pool re-finishers.

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.**

This work is not covered under a city term agreement.



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

User Dept: Chicago Police & Fire Depar Date: February 28, 2006
 Originator: Mike Batchman Phone: (312) 744-1107
 Project Number: JV5-075.A / L-6-038
 Project Name: Near North - Swimming Pool Repairs
 Project Scope: Perform various pool repairs, as required.
 Location/Address: 1450 North Larrabee
 Justification: This work must be performed NLT March 31, 2006 in order to begin Police & Fire diver certification training.
 Est. Project Budget: \$74,795.16
 CIP #: _____
 Funding Strips: 005-0150-0571005-9013-220526
 Funding Verified By: *[Signature]* Date: 2/23/06

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. Specialized work that can not be completed by the trades.
2. There are no term agreements in place to complete this work.
3. Time constraints prevent this project for being performed under a competitive bid process.

APPROVED:

[Signature]
 Nicholas J. Ahrens, Jr., Deputy Commissioner

3-2-06
 Date

[Signature]
 John J. Plezbert, First Deputy Commissioner

3/2/06
 Date