

## Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 131

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:** \$39,931.95

**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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 06/05/2007   | 8866           | 131            | 26799                | 1036761       | B         |               | 1           |

**DELIVER TO:** 38-038

**ORDERED FROM:**

038-0030  
30 N. LA SALLE ST.  
ROOM 3700  
Chicago, IL 60602-2500

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:** 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<br>GENERAL CONSTRUCTION - PUBLIC WORKS RELATED<br>JV5-100.A; CITYWIDE FENCING-NOV; Z-6-012; HANSEN; NO CIP | 39,931.95 | USD  | 1.00      | 39,931.95  |        |      |          |         |       |                  |           |
|                        |           | Dist   | BFY       | FUND | COST CTR  | APPR       | ACCNT  | ACTV | PROJECT  | RPT CAT | GENRL | FUTR             |           |
|                        |           | 1  | 007       | 0356 | 0242005   | 9405       | 220140 | 0000 | 00000000 | 000000  | 00000 | 0000             | 4,301.45  |
|                        |           | 2  | 006       | 0466 | 0382005   | 6274       | 220540 | 0000 | 16174151 | 000000  | 00000 | 0000             | 35,630.50 |
| <b>SHIPMENT TOTAL:</b> |           |  |           |      |           |            |        |      |          |         |       | <b>39,931.95</b> |           |

**RELEASE TOTAL: 39,931.95**

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

*[Signature]* 6/8/07  
*[Signature]* 6/12/07

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 01, 2007

Sub-Order Total: **39,931.95**

**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: JV5-100.A                      November Fencing  
 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) |
|--------------------------|---|----------------|--|--|
| Fence Masters            | 20400 Cottage Grove Ave<br>Chicago Heights, IL, 60411 | Non            | Subcontractor  | \$34,000.00 Est.                         |
| Old Veteran Construction | 10942 S Halsted Street<br>Chicago, , 60628            | MBE            | Subcontractor  | \$5,931.95 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.

John Tisdall JMS  
 Signature

3-7-07  
 Date

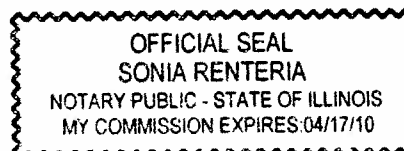
John Tisdall  
 Name (Type or Print)

Project Manager  
 Title

Subscribed and sworn to before me

this 7 day of March 20 07

Sonia Renteria  
 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>

March 01 2007

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:** JV5-100.A / Z-6-012  
**Project Title:** City Wide Fencing - November  
**Address:** Various Locations City Wide  
**Estimated Cost:** 40,000.00  
**Specification Number:** 26799 (2)  
**Funding Source:** 06-466-38-2005-6274-0540-16174-151

*ow*  
*3/2/07*


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.

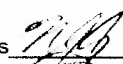

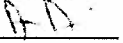
Please direct all technical inquiries to Project Manager Ivan Hansen at (312) 742-1336 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

  
 \_\_\_\_\_  
 Michi E. Peña  
 Commissioner

**APPROVED:**   
 \_\_\_\_\_  
 Barbara A. Lumpkin  
 Chief Procurement Officer

Approved: Nicholas Ahrens   
 Mary Capecci   
 Arthur Andros 

NEIGHBORHOODS





**The Department of General Services  
Attachment A**

**Utilizing JOC For City Construction Projects**

Various Locations City Wide

Various Locations City Wide

Project No: JV5-100.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.**

Repair / replace fencing and gates City wide for various departments

Repair / replace fencing and gates city wide for various departments

**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.**

Term vendor defaulted and program must continue. DGS is currently working on specs for new 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.**

Multitrade - Iron workers, laborers and electricians

**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.**

Not at this time



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

User Dept: Various Date: March 01, 2007

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

Project Number: JV5-100.A / Z-6-012

Project Name: City Wide Fencing - November

Project Scope: Repair / replace fencing and gates city wide for various departments

Location/Address: Various Locations City Wide

Justification: Safety and Security

Est. Project Budget: \$40,000.00

CIP #: 130-02-31904

Funding Strips: 06-466-38-2005-6274-0540-16174-151

Funding Verified By: \_\_\_\_\_ Date: \_\_\_\_\_

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

3-6-07  
 \_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date