

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 24

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: \$73,632.89

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
10/04/2005	8866	24	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.
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	73,632.89	USD	1.00	73,632.89								
JV5-011.B; STOREFRONT & PARTITIONS; L-4-021; BATCHMAN; CIP 130-02-0338														
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
		1	005	0486	0382005	6186	220540	0000	48078151	000000	00000	0000	616.61	
		2	005	0457	0382005	9602	220540	0000	87400151	000000	00000	0000	73,016.28	
1													SHIPMENT TOTAL:	73,632.89
													RELEASE TOTAL:	73,632.89

APPROVAL:


SIGNATURE DATE 10/6/05


SIGNATURE DATE 10/6/05


for CPO DATE 10/17/05

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: September 21, 2005

Sub-Order Total: 73,632.89

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. 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.
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: JV5-011.B Marine Safety Station Bathroom Partitions and Storefront

Specification, loan or other identifying number: 8866

2. Name of Contractor: Old Veteran Construction

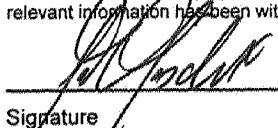
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
PRECISION CEMENT		Non	Subcontractor	\$8,300.00 Est.
Underland Architectural Systems, In	20318 S Torrence Lynwood, IL, 60411	Non	Subcontractor	\$9,000.00 Est.
Edwards Engineering, Inc.	1555 Landmeier Road Elk Grove Village, IL, IL	Non	Subcontractor	\$12,500.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$40,383.89 Est.
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462	Non	Subcontractor	\$3,449.00 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 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.



 Signature

9-26-05

 Date

John Tisdall

 Name (Type or Print)

Project Manager

 Title

Subscribed and sworn to before me

this 26 day of Sept 20 2005

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>

June 08 2005

Ms. Mary A. Dempsey
Interim 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: JV5-011.B / L-4-021
Project Title: CMSS - Room Finishes - Storefront & Partitions
Address: 250 North Breakwater Access
Estimated Cost: 65,000.00
Specification Number: 26799
Funding Source: 05-0486-38-2005-6186-220000-48078-151

Dear Ms. Dempsey:

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,




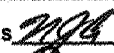


Michi E. Peña
Commissioner

APPROVED:



Ms. Mary A. Dempsey
Interim Chief Procurement Officer

Approved:

John Plezbert 
Nicholas Ahrens 
Mary Capecci 
Jerry McGleam 





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

Marine Safety Station
250 North Breakwater Access

Project No: JV5-011.B

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.

Fabricate & install new storefront entrance, customer service windows & counter with cabinets.

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 project was originally put out for bid and was restricted to use JOC & DGS trades.

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

This work was not included in the DGS trades scope due to the extent of work committed to.

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 non pre-priced items will be used.

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.

There are no term agreements in place to complete 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: June 08, 2005

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: JV5-011.B / L-4-021

Project Name: CMSS - Room Finishes - Storefront & Partitions

Project Scope: Fabricate & install aluminum store front entrance door & related customer service windows. Fabricate & install new counter & cabinets as specified in the construction drawings.


Location/Address: 250 North Breakwater Access

Justification: This work is required to complete construction by the June 30th completion date.

Est. Project Budget: \$65,000.00

CIP #: 130-02-0338

Funding Strips: 05-0486-38-2005-6186-220000-48078-151

Funding Verified By:  Date: 6/8/05

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. The trades can not perform their portions of this work due to their present work load.
2. There are no term agreements in place to complete this work.
3. This work was originally bid through the traditional bid process & was structured to use JOC & the DGS trades.

APPROVED:


 Nicholas J. Ahrens, Jr., Deputy Commissioner

6-8-05
 Date


 John J. Plezbert, First Deputy Commissioner

6-8-05
 Date

Selection Criteria

Budget **CITY_ALLOTMENT**

Amount Type **Project To Date**

Period **JUN-05**

Encumbrance Type **ALL**

Funds Available (USD)

Account	Budget	Encumbrance	Actual	Funds Available
005.0486.P382005.6186.P22000.	1,800,000.00	1,353,177.33	87,966.35	358,856.32

Encumbrance Amounts

COMMITMENT	OBLIGATION	Other
705,672.55	269,744.95	377,759.83

Account Description

BFY 2005.G O BONDS - SERIES A AND .PARENT FOR 0382005 COST C.6186.PARENT FOR 22000 ACCOUNTS.TOTAL 4

Show Detail Accounts