

## Release Summary Sheet

**Contract (PO) Number:** 8866

**Release Number:** 108

**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:** \$211,576.14

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 1036761

**Submission Date:**

## CITY OF CHICAGO BLANKET RELEASE

Reprint

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
11/29/2006	8866	108	26799	1036761	B		0

**DELIVER TO:** 38-038

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

OLD VETERANS CONSTRUCTION, INC 10942 S. HALSTED ST. (EFT) CHICAGO, IL 60628
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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 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JV5-085.F; ROOM FINISHES; L-5-052; BATCHMAN; CIP 130-16-31913	211,576.14	USD	1.00	211,576.14																							
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Dist</th> <th style="width: 5%;">BFY</th> <th style="width: 5%;">FUND</th> <th style="width: 5%;">COST CTR</th> <th style="width: 5%;">APPR</th> <th style="width: 5%;">ACCNT</th> <th style="width: 5%;">ACTV</th> <th style="width: 5%;">PROJECT</th> <th style="width: 5%;">RPT CAT</th> <th style="width: 5%;">GENRL</th> <th style="width: 5%;">FUTR</th> <th style="width: 20%;"></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">006</td> <td style="text-align: center;">0215</td> <td style="text-align: center;">0382005</td> <td style="text-align: center;">9005</td> <td style="text-align: center;">220540</td> <td style="text-align: center;">0000</td> <td style="text-align: center;">00000000</td> <td style="text-align: center;">000000</td> <td style="text-align: center;">00000</td> <td style="text-align: center;">0000</td> <td style="text-align: right;">211,576.14</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	006	0215	0382005	9005	220540	0000	00000000	000000	00000	0000	211,576.14
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	006	0215	0382005	9005	220540	0000	00000000	000000	00000	0000	211,576.14																		
<b>SHIPMENT TOTAL:</b>						<b>211,576.14</b>																							
<b>RELEASE TOTAL:</b>						<b>211,576.14</b>																							

APPROVAL:

  
 \_\_\_\_\_  
 SIGNATURE DATE

  
 \_\_\_\_\_  
 SIGNATURE 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

Department of General Services

Date: November 20, 2006

Sub-Order Total: **211,576.14**

## 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: JV5-085.F CPD Train Acad. 2 nd fl Painting

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)
C&W Building Services, Inc.	6906 Windsor Avenue Berwyn, IL, 60402	Non	Subcontractor	\$58,750.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$57,697.14 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$95,129.00 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.

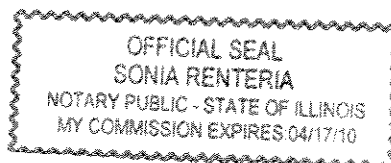
Joseph M. Galbelli  
 Signature

11-23-06  
 Date

Joseph M. Galbelli  
 Name (Type or Print)

Project Manager  
 Title

Subscribed and sworn to before me  
 this 23 day of NOV 20 06  
Sonia Renteria





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>

October 30 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: JV5-085.F / L-5-052  
Project Title: Police Academy Room Finishes  
Address: 1300 W. Jackson Blvd.  
Estimated Cost: 250,000.00  
Specification Number: 26799 (2)  
Funding Source: 006-0215-38-2005-9005-2205-0540-99998-151

*PK  
DW  
10/30/06*

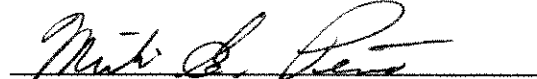
Dear Ms. Lumpkin:

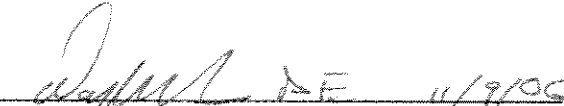
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.




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:  11/9/06  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: Nicholas Ahrens   
Mary Capecci   
Arthur Andros 





The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Training Academy  
1300 W. Jackson Blvd.

Project No: JV5-085.F

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 description the major features of this project.**

Renovation of the exisiting exercise facility.

**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.**

JV5-085.F is part of a larger project in which the entire Police Academy exercise facility is being renovated. The scope of work for the entire project includes: Renovate a main exercise (work-out) room, to include demo of existing walls and flooring. Install 5,400 sq. ft. of new rubber flooring, install new storefront windows, mirrors and exercise equipment. Re-route electrical to supply power to new equipment. Remove approx. 30 modular panels requires to reconfigure second floor training/lecture rooms. Remove & provide new electric This is phase VI of a six phase project. The first four phases, which Sub Orders have already been released, encompasses the Scope of Work mentioned above. Phase VI is for the purchase, assembly and installation of additional Precor fitness equipment as specified by the CPD. Install new ceramic tile & restroom fixtures/partitions.

**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 that includes the use of DGS Trades & EWC to complete the work.

**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.**

No non pre-priced items will be used in this project.

**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.**

Term vendors are being used when possible.