

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 91

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: \$28,075.94

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
09/13/2006	8866	91	26799	1036761	B		1

DELIVER TO: 38-038

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

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: Hyun Lee

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

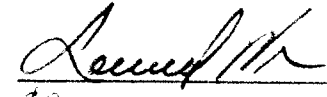
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED REQ. #30006, JV5-042B ; B-5-001; ANDROS	28,075.94	USD	1.00	28,075.94							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	005	0453	0062005	3080	220140	0000	45052021	000000	00000	0000	26,570.47
		2	001	0227	0872045	0540	220540	0000	02305010	000000	00000	0000	1,505.47
		SHIPMENT TOTAL:											28,075.94
		RELEASE TOTAL:											28,075.94

APPROVAL:

 9/14/06
SIGNATURE DATE

 9/14/06
SIGNATURE DATE

per 
CPO

9/19/06
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: August 18, 2006

Sub-Order Total: 28,075.94

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.
- 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.
- 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:

- This Disclosure relates to the following transaction:

Project name: JV5-042.B Dark Fiber Initiative

Specification, loan or other identifying number: 8866

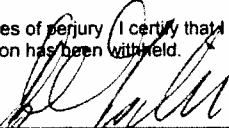
- Name of Contractor: Old Veteran Construction
- EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Aldridge Electric Inc,	900 W 18th Chicago, IL, 60608	Non	Subcontractor	\$26,996.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$1,079.94 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- 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.
- 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.



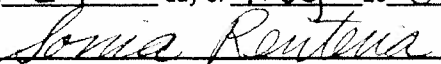
 Signature
 John Tisdall

 Name (Type or Print)

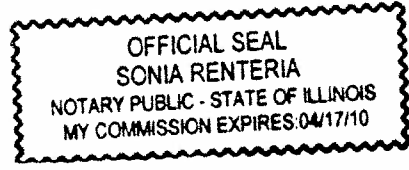
August 24, 2006

 Date
 Project Manager

 Title

Subscribed and sworn to before me
 this 24 day of Aug 20 06


 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>

October 04 2005

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: JV5042.B /
Project Title: Dark Fiber Initiative- C.P.S., C.T.A., C.H.A. &
City Colleges

Address:

Estimated Cost: 37,000.00

Specification Number: 26799 (2)

Funding Source: 005-0453-006-2005-3080-0140-45052021

10/4/05

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 Art Andros at (312) 742-3858 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

for Barbara A. Lumpkin
Chief Procurement Officer

Approved:

John Plezbert

Nicholas Ahrens

Mary Capecci

Arthur Andros





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

Project No: JV5042.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.

Provide the labor and material to light up fiber connection.

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.

Time constraints and work load of DGS forces to complete project on the short schedule which it is needed. Traditional Bid would impede this process.

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-Electricians, laborers, and techs for the fiber connection.

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.

None anticipated at this time. All items contained in the unit price book.

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.

No term agreement in place at this time.



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

User Dept: Budget Date: October 04, 2005

Originator: Art Andros Phone: (312) 742-3858

Project Number: JV5042.B /

Project Name: Dark Fiber Initiative- C.P.S.,C.T.A.,C.H.A. & City Colleges

Project Scope: Dark Fiber Initiative at C.P.S.,C.T.A.,C.H.A. & City Colleges.

Location/Address: _____

Justification: Traditional Bid would impede this process.

Est. Project Budget: \$37,000.00

CIP #: _____

Funding Strips: 005-0453-006-2005-3080-0140-45052021

Funding Verified By: *Ken Glawah* Date: 10-4-05

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:

DGS forces do not have speciality for this work.No term contractors for this work.Traditional Bid would impede this process.

APPROVED:

 Nicholas J. Ahrens, Jr., *Deputy Commissioner*

 Date

 John J. Plezbert, *First Deputy Commissioner*

 Date

10-5-05



City of Chicago
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

Job Order Contract

Department of General Services

Contractor: Old Veterans Construction

Work Order #: JV5042.B

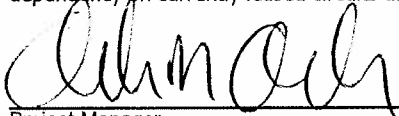
Date: 29 September 2005

Work Order Title: Dark Fiber Initiative- C.P.S., C.T.A., C.H.A. & City Colleges

Detailed Scope of Work			
Project Scope Status:	<input type="checkbox"/> Preliminary	<input type="checkbox"/> Revised	<input type="checkbox"/> Final

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

The purpose of this initiative is to utilize the DGS Job Order Contract (J.O.C.) to quickly connect City and Sister Agency facilities to the City- ComEd dark fiber as part of the City's Fiber Optic Communications Network. Connection to this network will significantly reduce costs and dependency on currently leased circuits and greatly increase the City's communications capability.



Project Manager

Date:

Old Veterans Construction

Date:

* To be signed by Contractor if Final Scope of Work