

Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 118

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: \$34,928.01

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
01/09/2007	8866	118	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: 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 JV5-077.A; NEW LOBBY FLOORING; N-6-021; MADIA; NO CIP	34,928.01	USD	1.00	34,928.01							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	004	0403	0382005	8058	220540	0000	40049151	000000	00000	0000	34,928.01
												SHIPMENT TOTAL:	34,928.01
												RELEASE TOTAL:	34,928.01

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten Signature]
DATE 1/23/07

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: May 15, 2006

Sub-Order Total: **34,928.01**

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: JV5-077.A Sulzer Library Flooring
 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	\$ 33,636.07 Est.
Boushelle Inc	1670 Mannheim Rd Stone Park, , 606165	Non	Subcontractor	\$31,291.94 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.

Signature

John Tisdall

Name (Type or Print)

Date

5-30-06

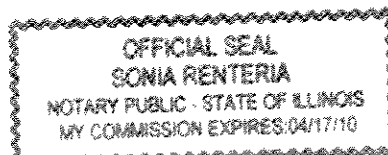
Title

Project Manager

Subscribed and sworn to before me

this 30 day of May 20 06

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>

October 04 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: JV5-077.A / N-6-021
Project Title: Sulzer Library Flooring
Address: 4455 N. Lincoln Ave.
Estimated Cost: 35,000.00
Specification Number: 26799 (2)
Funding Source: 04-403-38-2005-8058-0540-40049-151

DW
DK
10/5/06

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 David Madia at 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:

DE 12/04/06
Barbara A. Lumpkin
Chief Procurement Officer

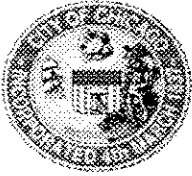
BW

Approved:

Nicholas Ahrens
Mary Capecci
Arthur Andros AA-



06/03/07 11:24



**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Sulzer Library
4455 N. Lincoln Ave.

Project No: JV5-077.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.

Install new lobby flooring. Old flooring damaged from water and wear and tear creating trip hazards and slipping problems

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.

Emergency - must get done and this type of flooring is NOT included in the term agreement specs. This is a high traffic area and this marmolium flooring wears and cleans very well. The old flooring never cleaned well and was replaced several times due to the material not holding up.

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.

No

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 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.

No



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

User Dept: Library Date: October 04, 2006

Originator: David Madia Phone: _____

Project Number: JV5-077.A / N-6-021

Project Name: Sulzer Library Flooring

Project Scope: Install new lobby flooring

Location/Address: 4455 N. Lincoln Ave.

Justification: Safety

Est. Project Budget: \$35,000.00

CIP #: _____

Funding Strips: 04-403-38-2005-8058-0540-40049-151

Funding Verified By: Denise Whight Date: 10/5/06

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:

APPROVED:

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

10-5-06
 Date

 Date



The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Sulzer Library
4455 N. Lincoln Ave.

Project No: JV5-077.A

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→ Though this is Job Order has a ".A" after the number, it is a change order to a project already under construction. The original Scope of Work was to install carpeting throughout the Sulzer Regional Library. The original Scope was procured through one of the City's existing term agreements. In order to install the carpeting, the existing floor was removed. During the removal of the existing floor, the idea of carpeting the front entrance to the library as well as the stairs was questioned. After much discussion, it was determined that carpeting the entrance of a Regional library and the stairs was not a good idea due to the amount of traffic in those areas. The carpet would have gotten extremely dirty and worn out in a short period of time. Therefore, the Scope of Work was revised to install a rubber surface over the stairs and linoleum in the front entrance. Because the rubber surface and linoleum are not in the term agreement's Scope of Work, we have to procure the change order using JOC. Construction on JOC's Scope of Work began before the MOA was approved and the issuance of the Sub Order Release because the existing flooring had already been removed and posed a safety hazard to the public. While the paperwork for the change order work was being processed, the JOC Contractor began their portion of the work.

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.

No

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 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.

No