

## Release Summary Sheet

**Contract (PO) Number:** 15034

**Release Number:** 24

**Specification Number:** 51701

**Name of Contractor:** OLD VETERANS CONSTRUCTION, INC

**City Department:** DEPT OF GENERAL SERVICES

**Title of Contract:** DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT  
REHABILITATION OF CITY FACILITIES

**Dollar Amount of Release:** \$415,853.50

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

**Procurement Services Contact Person:** LYLIANIS RODRIGUEZ

**Vendor Number:** 1036761

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

*(Dept.)*  
**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
2008-06-10	15034	24	51701	1036761	70		0

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: 742-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-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: 15034

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Shp Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842	415 853,50	USD	1,00	415 853,50						
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED												
OVC-07-001.B; REBUILD ADA ACCESS RAMPT; C-5-009; HANSEN; CIP 150-06-33409												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	008	0132	0382005	9037	220540	TF04	00000000	000000	00000	0000	415 853,50	
1											<b>SHIPMENT TOTAL:</b>	<b>415 853,50</b>
											<b>RELEASE TOTAL:</b>	<b>415 853,50</b>

APPROVAL:

*[Signature]* *6/11/08*  
SIGNATURE DATE SIGNATURE DATE  
*[Signature]* *6-11-08*  
*OPD* *for CPO* *Date*

2100111-15034

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: April 25, 2008

**Sub-Order Total: 415,853.50**

## 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: OVC-07-001.B                      Cultural Center ADA Doors

Specification, loan or other identifying number:                      TBD

2. Name of Contractor:    Old Veterans 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) \$
MTH Industries		Non	Subcontractor	\$84,726.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, IL 60628	MBE	Subcontractor	\$105,449.50 Est.
Meccor		MBE	Subcontractor	\$70,543.00 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$100,810.00 Est.
Cable Communications, Inc	6200 S. Oakley Chicago, IL 60636	WBE	Subcontractor	\$39,750.00 Est.
Fence Masters	20400 Cottage Grove Ave Chicago Heights, IL, 60411	Non	Subcontractor	\$875.00 Est.
Environmental Systems, Inc.	W223 N603 Saratoga Drive Waukesha, WI 53186	Non	Subcontractor	\$13,700.00 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.

\_\_\_\_\_  
 Signature

5.5.08  
 \_\_\_\_\_  
 Date

Project Manager

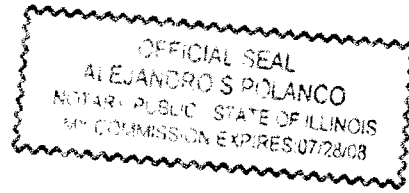
Pete Oldendorf  
Name (Type or Print)

Title

Subscribed and sworn to before me

this 5 day of May 20 08

[Signature]  
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>

08 JUN -5 11:10:01

May 30 2008

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

**Attn:** Carolyn Johnson  
JOC Manager

**Re:** JOC Project Number: OVC-07-001.B / C-5-009  
Project Title: Cultural Center ADA Upgrades  
Address: 78 E. Washington  
Estimated Cost: 425,000.00  
Specification Number: 51701  
Funding Source: 008-0132-38-2005-9037-0540-TF04 *SL*

Dear Mr. Gayles:

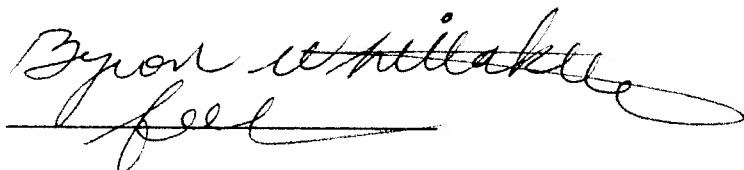
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

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.


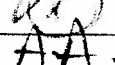
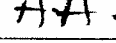
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

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

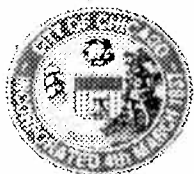
**APPROVED:**   
\_\_\_\_\_

Montel M. Gayles  
Chief Procurement Officer

Approved: Nicholas Ahrens   
Mary Capecci   
Arthur Andros 

NEIGHBORHOODS





**The Department of General Services**  
**Attachment A**  
**Utilizing JOC For City Construction Projects**

Cultural Center  
78 E. Washington

Project No: OVC-07-001.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.**

The existing ramp on the north entrance was constructed during the 1970 building renovation and does not meet ADA Accessibility code. The floor of the ramp will be reconstructed to meet the ADA code in all aspects - slope of the ramp, length of the landing, surface of ramp and handrails.

Build ADA ramp per drawings and specs dated 5-27-08

**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 job is being funded with TIF monies that must be spent before November 2008. Traditional bid would not allow this work to be in done in that time frame.

**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.**

Multi trade - carpenters, laborers, painters, masons, electricians and marble setters

**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.**

No



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

User Dept: Cultural Affairs Date: May 30, 2008

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

Project Number: OVC-07-001.B / C-5-009

Project Name: Cultural Center ADA Upgrades

Project Scope: Rebuild ADA access ramp to code

Location/Address: 78 E. Washington

Justification: ADA ramp does not meet code

Est. Project Budget: \$425,000.00

CIP #: 150-06-33409

Funding Strips: 008-0132-38-2005-9037-0540-TF04

Funding Verified By: *[Signature]* Date: 6/3/08

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:**

*[Signature]*  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

6-3-08  
 Date

*[Signature]*  
 Michi E. Peña, Commissioner

6/3/08  
 Date