

## Release Summary Sheet

**Contract (PO) Number:** 15034

**Release Number:** 26

**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:** \$72 882,10

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

**Procurement Services Contact Person:** LYLIANIS RODRIGUEZ

**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
6/27/2008	15034	26	51701	1036761	70		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:** 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	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	72,882.10	USD	1.00	72,882.10
OVC-08-019.B; CATCH BASINS & PARKING LOT; Q-8-002; BATCHMAN; CIP 130-08-32413						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0C12 0382005 1636 220540 0000 12141151 000000 00000 0000				72,882.10
<b>SHIPMENT TOTAL:</b>						<b>72,882.10</b>
<b>RELEASE TOTAL:</b>						<b>72,882.10</b>

APPROVAL:

*[Signature]*  
SIGNATURE DATE

*[Signature]* 6/30/08  
SIGNATURE DATE

*[Signature]*  
CPD *[Signature]* 6/30/08  
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: June 03, 2008

Sub-Order Total: 72,882.10

## 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: OVC-08-019.B                      Woodlawn Hlth Ctr P Lot

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) \$
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$12,997.10 Est.
Countryside Lawn Services	18254 School Street Lansing, IL, 60438	Non	Subcontractor	\$2,985.00 Est.
Roy's Paving & Sealcoating	P O Box 433 Oak Forest, IL, 60452	MBE	Subcontractor	\$26,400.00 Est.
TOLTEC Plumbing Contractors	4366 W Ogden Ave Chicago, IL, 60623	MBE	Subcontractor	\$26,500.00 Est.
G & V Construction	371 S Evergreen Bensenville, IL, 60106	Non	Subcontractor	\$4,000.00 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. Gallili*  
 Signature

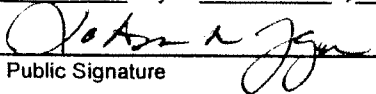
\_\_\_\_\_  
 6-10-08  
 Date

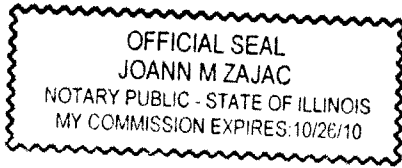
\_\_\_\_\_  
 Joseph m. Gallili  
 Name (Type or Print)

\_\_\_\_\_  
 Project manager  
 Title

Subscribed and sworn to before me

this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

  
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 MAY 13 PM 2:16

May 12 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-08-019.B / Q-08-002  
**Project Title:** Woodlawn Health Center ADA Improvements - Change Order  
**Address:** 6325 S. Woodlawn  
**Estimated Cost:** 165,000.00  
**Specification Number:** 51701  
**Funding Source:** 007-OC12-038-2005-1636-0540-12141-151 *o/c 26 5/14/08*


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.


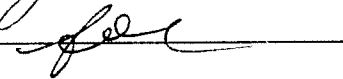
Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Staci-Rae Bixler at 744-1636.

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


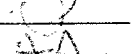

Sincerely,

  
\_\_\_\_\_

Michi E. Peña  
Commissioner

  
**APPROVED:** 

Montel M. Gayles  
Chief Procurement Officer

Approved: Nicholas Ahrens   
Mary Capecci   
Arthur Andros 

NEIGHBORHOODS





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

User Dept: Health Date: May 12, 2008

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

Project Number: OVC-08-019.B / Q-08-002

Project Name: Woodlawn Health Center ADA Improvements - Change Order

Project Scope: Repair collapsed catch basins in parking area, reconfigure ADA parking assignments - increase number of parking stalls & relocate.

Location/Address: 6325 S. Woodlawn

Justification: Public Safety - damaged sewers poses a safety concern for pedestrian & vehilce traffic.

Est. Project Budget: \$165,000.00

CIP #: 130-08-32413

Funding Strips: 007-OC12-038-2005-1636-0540-12141-151

Funding Verified By: Denise Doshko Date: 5/12/08

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:

1. This work can not be performed by the city trades.
2. This work is not covered under an existing term agreement.
3. This work is being performed as a B-Pack (change-order) therefore, it is not feasible to put out for competative bid.

**APPROVED:**

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

5-12-08  
 Date

Michi E. Peña  
 Michi E. Peña, Commissioner

5/12/08  
 Date



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

Woodlawn Health Center  
6325 S. Woodlawn

Project No: OVC-08-019.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.**

Repair two colapsed sewer manholes located in main parking area.

Demo two collapsed catch basins, repair sub-base & install two new pre-cast sewer basins, re-set man-hole & re-use existing sewer covers. Complete sewer repair by forming and pouring a five foot diameter - concrete base around man-hole cover. Remove & replace damaged pavement - both asphalt & concrete. Re-pave entire parking area, re-stripe parking stalls, paint all obstructions - Safety Yellow.

**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 additional work was discovered while performing sewer repairs in the general area of the damaged manholes. These repairs require immediate attention, therefore this work will be performed as a change order.

**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 work will require multiple trades, plumbers, construction laborers, painters.

**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 NPP 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.**

There are no term agreements in place to perform the required work.