

## Release Summary Sheet

**Contract (PO) Number:** 8866

**Release Number:** 71

**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:** \$17,279.52

**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
06/13/2006	8866	71	26799	1036761	B		1

**DELIVER TO:** 38-038

038-2120 ARCH CONST  
50 W WASHINGTON  
Chicago, IL 60601

**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	17,279.52	USD	1.00	17,279.52					
JV5-068.B; INSTALL SCUPPERS; N-6-017; BATCHMAN; CIP 130-02-0392											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	006	0C10	0382005	1147	220540	0000	11043151	000000	00000	0000	17,279.52
<b>SHIPMENT TOTAL:</b>											17,279.52
<b>RELEASE TOTAL:</b>											17,279.52

APPROVAL

SIGNATURE

DATE

SIGNATURE

DATE

**SIGNATURE**

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 07, 2006

Sub-Order Total: **17,279.51**

## 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. Pursant 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: JV5-068.B Hall Library B Pack

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	\$ 10,779.51 Est.
Knickerbocker Roofing	16328 S Lathrop Ave Harvey, IL, 60426	Non	Subcontractor	\$6,500.00 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. Gallelli  
 Signature

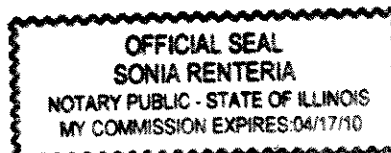
6-7-06  
 Date

Joseph M. Gallelli  
 Name (Type or Print)

Project Manager  
 Title

Subscribed and sworn to before me

this 07 day of June 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>

May 17 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: JV5-068.B / N-6-017  
 Project Title: Hall Library - Install Scuppers & Downspouts  
 Address: 4801 S. Michigan Ave.  
 Estimated Cost: 20,000.00  
 Specification Number: 26799 (2)  
 Funding Source: 06-OC10-38-2005-1147-0540-11043-151

dw  
 oik  
 5/17/06

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: 5/23/06  
 Barbara A. Lumpkin  
 Chief Procurement Officer  
 BAW

Approved: John Piezbert   
 Nicholas Ahrens   
 Mary Capecci   
 Arthur Andros

06 MAY 19 PM 12:41





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

User Dept: Chicago Public Library Date: May 17, 2006

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

Project Number: JV5-068.B / N-6-017

Project Name: Hall Library - Install Scuppers & Downspouts

Project Scope: Install three scupper roof drains to include down spouts.

Location/Address: 4801 S. Michigan Ave.

Justification: This work is required to prevent further water damaged & potential mold issues from occurring due to deteriorating in-wall roof drains.

Est. Project Budget: \$20,000.00

CIP #: 130-02-0392

Funding Strips: 06-OC10-38-2005-1147-0540-11043-151

Funding Verified By: Denise Wright Date: 5/17/06

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:

1. The trades does not have the means to complete this level of work due to the nature of the masonry involved.
2. There is not a term agreement in place to complete this work.
3. This work must be expedited to prevent further water damage & does not require detailed bid & spec documents for the competitive bid process.

**APPROVED:**

Nicholas J. Ahrens, Jr., Deputy Commissioner

5-17-06  
Date

John J. Plezbert, First Deputy Commissioner

5-17-06  
Date



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

Hall Library  
4801 S. Michigan Ave.

Project No: JV5-068.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 description the major features of this project.**

Install three scupper roof drains & downspouts @ specified locations of the building.

**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.**

JOC is necessary to expedite this work to minimize damage from water & possible health concerns (mold).

**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 requires masons to remove and modify the stone wall & sheet metal workers for the fabrication & installation of the scuppers & downspouts.

**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.**

Does not apply

**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.**

Presently there is not a term agreement in place to perform this work.