

## Release Summary Sheet

Contract (PO) Number: 8866

**Release Number:** 122

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:** \$ 221,114.01

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

**Vendor Number:** *1036761*

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

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
2/2/2007	8866	122	26799	1036761	B		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: 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

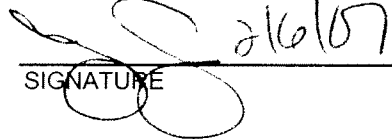
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES


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 JV5-036.D; ELEVATOR UPGRADES; P-6-067; HANSEN; NO CIP								221,114.01	USD	1.00	221,114.01
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0C10	0382005	1334	220540	0000	11093151	000000	00000	0000	221,114.01
												<b>SHIPMENT TOTAL:</b>	<b>221,114.01</b>
												<b>RELEASE TOTAL:</b>	<b>221,114.01</b>

APPROVAL:

  
SIGNATURE \_\_\_\_\_ DATE 2/6/07

  
SIGNATURE \_\_\_\_\_ DATE 2/6/07

  
SIGNATURE \_\_\_\_\_ DATE 2/8/07

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: September 26, 2006

**Sub-Order Total: 221,114.01**

## 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: JV5-036.D                      1869 W Pershing W-7 & W-9 Penthouse Upgrades  
 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) \$
Environmental Systems Inc,	W223 Saratoga Drive Waukesha, WI, 53186	Non	Subcontractor	\$4,750.00 Est.
Central States Automatic Sprinklers	13740 South Californa Ave Blue Island, IL, 606406	Non	Subcontractor	\$3,000.00 Est.
Allied-Mechanical Inc.	4901 West 128th Pl. Alsip, , 60803	Non	Subcontractor	\$15,920.00 Est.
Anchor Elevator & Escalator	700 E Northwest Highway Arlinton Heights, IL, 60004	Non	Subcontractor	\$6,220.00 Est.
Knickerbocker Roofing	16328 S Lathrop Ave Harvey, IL, 60426	Non	Subcontractor	\$7,000.00 Est.
G & V Construction	371 S Evergreen Bensenville, IL, 60106	Non	Subcontractor	\$4,050.00 Est.
Knippel Iron, Inc.		Non	Subcontractor	\$10,392.00 Est.
Cable Communications, Inc	6200 S. Oakley Chicago, , 60636	WBE	Subcontractor	\$66,432.00 Est.
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$103,350.01 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.

10-10-06

Signature

John Tisdall

Name (Type or Print)

Date

Project Manager

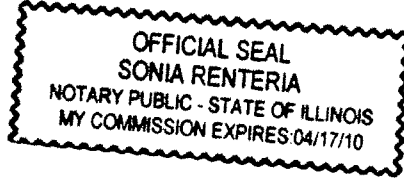
Title

Subscribed and sworn to before me

this 10 day of Oct 2006

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>

November 21 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:** JV5-036.D / P-6-067  
**Project Title:** 1869 Building Renovation - Elevator  
Upgrades  
**Address:** 1869 W. Pershing  
**Estimated Cost:** 230,000.00  
**Specification Number:** 26799 (2)  
**Funding Source:** 06-0C10-38-2005-1334-0540-11093-151

*Handwritten initials and date: 1/8/07*

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 Ivan Hansen at (312) 742-1336 and all other inquiries to Staci-Rae Bixler at 744-1636.

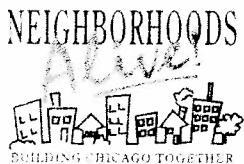
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

*Handwritten signature of Michi E. Peña*  
\_\_\_\_\_  
Michi E. Peña  
Commissioner

**APPROVED:** *Handwritten signature of Barbara A. Lumpkin* *PB 1/23/07*  
\_\_\_\_\_  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: Nicholas Ahrens *Handwritten signature*  
Mary Capecci *Handwritten signature*  
Arthur Andros *Handwritten signature AA.*





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

1869 Building  
1869 W. Pershing

Project No: JV5-036.D

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.**

Bring the W7 & W9 elevator penthouses up to code prior to elevator renovation

**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 just 1 part of the larger project of the complete renovation of 6 flrs and all infrastructure @ the 1869 building. This work is all being done by City Trades, Traditional Bid, Term Vendors, and the JOC. This particular job has been chosen to go thru the JOC because the penthouses haven't been worked on or upgraded since the early 1970's and some work is done with part with JOC and part with in house trades and scheduling and timing is critical. The actual renovation of these elevators is done with the traditional bid process and a lot of the upgarde / code work must be done prior to the low bidder starting their 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.**

Multitrade - electricians, laborers, painters, masons, iron workers, carpenters, sheet metal workers, and roofers

**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.**

Not for this particular part but terms are used when possible



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

User Dept: Multi User Building Date: November 21, 2006

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

Project Number: JV5-036.D / P-6-067

Project Name: 1869 Building Renovation - Elevator Upgrades

Project Scope: Provide all work and materials in specs dated 7-18-05

Location/Address: 1869 W. Pershing

Justification: Penthouses have leaking roofs, bricks falling off, no phone lines, and several other items that do not meet code

Est. Project Budget: \$230,000.00

CIP #: \_\_\_\_\_

Funding Strips: 06-0C10-38-2005-1334-0540-11093-151

Funding Verified By: *Ivan Hansen* Date: 1/8/07

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

1-8-07  
 Date

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

\_\_\_\_\_  
 Date