## Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 42

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: \$8,181.70

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

ſ	RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
	DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
ľ	1/9/2006	8866	42	26799	1036761	В		0

**DELIVER TO:** 

38-038

038-2005 30 NORTH 30 N. LA SALLE ST.

**ROOM 3700** 

Chicago, IL 60602

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:

STACI RAE BIXLER 744-1636

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	Ship	
Line	Line	

1

**COMMODITY INFORMATION** 

MOU QUANTITY 8.181.70

UNIT COST

1.00

TOTAL COST

8.181.70

96842

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JV5-024.A; REPAIR CELL BLOCK LOCKS & ETC; 26799; BATCHMAN; CIP 130-16-0041

FUND Dist BFY 003

COST CTR

ACCNT

**ACTV** 

PROJECT RPT CAT

GENRL FUTR

8,181.70

1

0497

0382005

220540

Manuel Mr

90108151 000000

USD

0000

4169

0000

00000

SHIPMENT TOTAL:

8,181.70

**RELEASE TOTAL:** 

8,181.70

To: Department of General Services

Date: November 30, 2005

Sub-Order Total:

8.181.70

### 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 contactor 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.
- 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: JV5-024.A

CPD 3rd & 4th Districts Cell Block Locks

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	\$7,081.70 Est.	
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462	Non	Subcontractor	\$1,100.00 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agress 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

Signature

Name (Type or Print)

Subscribed and sworn to before me

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

August 29 2005

Ms. Mary A. Dempsey Interim Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

**Catherine Mellon** Attn:

**JOC Manager** 

**JOC Project Number:** Re:

JV5-024.A / L-5-046

**Project Title:** 

CPD Cell Block Lock Repairs 3rd & 4th

**Districts** 

Address:

2255 E. 103rd Street 7040 S. Cottage Grove

**Estimated Cost:** 

15,000.00

Specification Number: 26799 (2)

**Funding Source:** 

03-497-38-2005-4169-0540-90108-151

Dear Ms. Dempsey:

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:

/mMs. Mary A. Dempsey

Interim Chief Procurement Officer

DATE

Approved:

John Plezbert

Nicholas Ahrens

Mary Capecci

Arthur Andros





# The Department of General Services JOC Approval Letter

#### **Utilizing JOC For City Construction Projects**

3rd District Police Station 7040 S. Cottage Grove

4th District Police Station 2255 E. 103rd Street

Project No: JV5-024.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.

Repair main cell block entrance door locks & several broken cell locks. Install an audible distress alarm & install two new gun storage cabinets @ each location.

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 the only means to expedite this work and complete the requested repairs by the deadline set by the Chicago Police Department.

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

This is a multi-trade project.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

No NPP items will be used.

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.

None



## DEPARTMENT OF GENERAL SERVICES

## Bureau of Architecture, Engineering & Construction Management

# JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

				4		
User Dept:	Chicago Police Department	Date:	August 29, 2005	, ,		
Originator:	Mike Batchman	Phone:	(312) 744-1107			
Project Number:	JV5-024.A / L-5-046					
Project Name:	CPD Cell Block Lock Repairs 3rd & 4th Districts					
Project Scope:	Repair 4ea cell block locks, provide & install audiuble distress alarms @ both locations, remove & install two each gun stoage cabinets @ both locations.					
Location/Address:	7040 S. Cottage Grove					
Justification:	This work is required to ensure the safety & security of the police officers at the CPD facilities.					
Est. Project Budget:	\$15,000.00					
CIP#:	130-16-0041					
Funding Strips:	03-497-38-2005-4169-0540-90108-151					
Funding Verified By:	Jan. Elway	<u> </u>	Date:	Date: 8/29/85		
Can this request be comple	eted by one of the following:	e <u>e e e e e e e e e e e e e e e e e e </u>		Production of Control		
1 In-House 2 Term Co 3 Competi	ntract Yes		No [ No [	X X X		
If No, for any of the above						
The trades do not have the expertise to repair the cell block locks, and there are no term agreements in place to perform the work within the scope. The sensitive nature of maintainning the proper security of these lock-ups does not allow time for the competative bid process.						
APPROVED: Nicholas J. Ahrens, Jr.,			8-25- Date	706		
John J. Plezbert, <i>First D</i>	eputy Co <i>fp</i> missioner		Date			