

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 36

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: \$102,494.59

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
12/5/2008	15034	36	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	102,494.59	USD	1.00	102,494.59
OVC-08-024.B; SECURITY UPGRADES; L-5-044; HANSEN; NO CIP						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 008 0191 0571005 9008 220445 0000 00000000 000000 00000 0000				102,494.59
SHIPMENT TOTAL:						102,494.59
RELEASE TOTAL:						102,494.59

APPROVAL: *[Signature]* 12/09/08
SIGNATURE _____ DATE _____
[Signature] 12/9/08
SIGNATURE _____ DATE _____
[Signature] 12-9-08
Date _____

08 DEC 6 - 330 00

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: November 21, 2008

Sub-Order Total: 102,494.59

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-08-024.B Homan Cameras
 Specification, loan or other identifying number: 15034

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, IL 60628	MBE	Subcontractor	\$13,314.59 Est.
Cable Communications, Inc	6200 S. Oakley Chicago, IL 60636	WBE	Subcontractor	\$30,550.00 Est.
Environmental Systems	810 w Washington Chicago, IL 60607	Non	Subcontractor	\$58,630.00 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

11-25-08

 Date

Pete Didendorf

 Name (Type or Print)

Project Manager

 Title

Subscribed and sworn to before me

this 25 day of NOV 20 08

 Araceli M. Rodriguez





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 02 2008

Mr. Montel M. Gayles
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: OVC-08-024^B/L-05-044
Project Title: Homan Square - Security Upgrades
Address: 3340 W. Fillmore St.
Estimated Cost: 300,000.00
Specification Number: 51701
Funding Source: TBD (Emergency)

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.

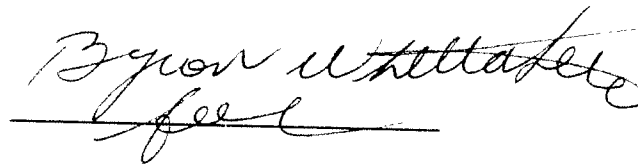
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,



Michi E. Peña
Commissioner


APPROVED:

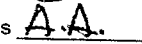


Montel M. Gayles
Chief Procurement Officer

Approved:

Nicholas Ahrens 

Mary Capecci 

Arthur Andros 

NEIGHBORHOODS





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

Homan Square
3340 W. Fillmore St.

Project No: OVC-08-024

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 Homan Square Security Upgrade consists of the complete replacement of the existing security system, which includes the replacement of all palm biometric readers, proximity readers, associated wiring and control panels. The current system is extremely outdated and is extremely difficult to maintain as finding replacement parts for the antiquated system is extremely difficult. The new system will incorporate the latest technology such as single point enrollment to bring people on and offline as opposed to having to enroll in or out at each individual doorway. New system will allow for the deletion of users from a single point rather than having to delete users from each doorway.

It is requested that this one MOA be used for all phases of the project. The phases are to be broken into three packages:

024.A - Base Bid - \$180,000 - Scope includes replacement of existing security system including palm readers, wiring, panels and commissioning.

024.B - Existing Doorways - \$70,000 - Scope includes adding security to existing doorways that do not currently have security.

024.C - Changes - \$50,000 - Scope includes any possible changes that may arise during the course of the project. This may or may not be used.

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.

DGS is requesting to procure the project with JOC for three reasons: project size, security and timing. Excluding change orders, the base bid of the project is estimated to be \$250,000. JOC is the preferred procurement method as the size of the project does not warrant the preparation of a full bid package and going through the entire traditional bid process. The attached MOA has an estimate of \$300,000 because we added \$50,000 for possible change orders that may occur during the course of the construction. The second reason for using JOC is for security purposes. The building in which the work is to take place contains sensitive material such as evidence protection / recovery, SWAT, undercover organized crime units. By procuring the work with JOC, the security blueprints for this sensitive facility will not be available in the bid and bond room for anyone to pick up. By utilizing JOC, the City can control the number of blueprints that are distributed and to whom they are given. The third reason for using JOC is timing. As stated earlier, this facility contains sensitive material and the security system needs to be replaced. Some of the entryways / doorways are not tied into the existing security system compromising the security of the entire building. Replacing the entire security system and making sure the entire building is tied into one system is high priority and should be completed as soon as possible. JOC allows the City to complete the work in the most expeditious manner.

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 project including security, electrical and carpentry

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.**

The majority of items are contained in the CTC including proximity readers and biometric readers

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