Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 46

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: $198,654.27

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1036761
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

SUBJECT TO SUBCONTRACTOR CERTIFICATION
Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

<table>
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<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<td>51701</td>
<td>1036761</td>
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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: HYUN WOO LEE

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:

<table>
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<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
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<td>198,854.27</td>
<td>USD</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
OVC-08-024.C; SUPPLY, WIRE & INSTALL 29 CAMERAS; L-5-044; HANSEN; NO CIP; PO#15034

<table>
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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
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<th>PROJECT</th>
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SHIPMENT TOTAL: 198,854.27

RELEASE TOTAL: 198,854.27

APPROVAL:

[Signature]

10/19/09

SIGNATURE

DATE

[Signature]

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.
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 identifying each contractor, subcontractor, consultant, or other person with 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 person, the nature of the relationship, the amount of fees paid or estimated to be paid, the amount of fees paid or estimated to be paid, and the type of fees paid or estimated to be paid, as well as the amount of fees paid or estimated to be paid.

3. The Contractor's Certification is not required to disclose employees who are paid solely through the Contractor's regular payroll.

4. "Consultant" means any person (a) whose services are retained or expected 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):

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

   Project name: OVC-09-024 C  Homan Square Add. Camera
   Specification, loan, or other identifying number: 15034
   Name of Contractor: Old Veterans Construction

   NAME                        BUSINESS ADDRESS                MBE WBE or Non | Relationship (attorney, lobbyist, subcontractor, etc.) | FEE (indicate whether paid or estimated)

2. Old Veteran Construction 10942 S Halsted St
   Chicago, IL 60628 MBE Subcontractor $19,241.27 Est.

3. Environmental Systems 810 W Washington
   Chicago, IL 60607 Non Subcontractor $132,563.00 Est.

4. Cable Communications, Inc 6200 S Oakley
   Chicago, IL 60636 WBE Subcontractor $46,850.00 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 Penalities 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

Date 9/10/09

Name (Type or Print) Director, Manager

Subscribed and sworn to before me
this day of 2009

[Seal]

[ALEXANDRO SOLANO]

[SECRETARY]

[Disclosure Statement]
September 02 2009

Mrs. Jamie Rhee
Acting 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-08-024.C / L-5-044
Project Title: Homan Square - Security Upgrades
Address: 3340 W. Fillmore St.
Estimated Cost: 201,035.00
Specification Number: 51701
Funding Source: 009-0191-0571005-9008-220140

Dear Mrs. Rhee:

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 Mary Capecci at 744-1636.

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

Sincerely,

Judy D. Martinez
Acting Commissioner

APPROVED:

Jamie Rhee
Acting Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Capecci
Arthur Andros
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects

Homan Square
3340 W. Fillmore St.

Project No: OVC-08-024.C

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.

Provide and install 29 cameras to view sensitive areas in the building and in all parking lots. The current video system does not work and people can access the parking lot where covert vehicles are parked without anyone knowing. The cameras will not only view all parking lots but also all entry points into the building and prisoner entrances.

Provide, install and wire the following

East Lot and Spalding Cameras
Camera 1
- Parapet mount
- WM2000 Mount, Heavy duty with pan tilt option
- Housing Mount Head
- Outdoor Medium enclosure 24 vac heater bolower
- 2.0 Megapixel camera 1600 daytime DC auto Iris no lens
- 4-8 MM MP Lens auto iris
- Outdoor power supply

Camera 2
- Parapet mount
- WM2000 Mount, Heavy duty with pan tilt option
- Housing Mount Head
- Outdoor Medium enclosure 24 vac heater bolower
- 2.0 Megapixel camera 1600 daytime DC auto Iris no lens
- 10-40 MM Lens auto iris
- Outdoor power supply

Camera 3
- Parapet mount
- WM2000 Mount, Heavy duty with pan tilt option
- Housing Mount Head
- Outdoor Medium enclosure 24 vac heater bolower
- 2.0 Megapixel camera 1600 daytime DC auto Iris no lens
- 50 MM MP lens manual iris

Camera 4
- Parapet mount
- WM2000 Mount, Heavy duty with pan tilt option
- Housing Mount Head
- Outdoor Medium enclosure 24 vac heater bolower
- 2.0 Megapixel camera 1600 daytime DC auto Iris no lens
- 4-8 MM MP lens auto iris

Camera 5
Parapet mount

WM2000 Mount, Heavy duty with pan tilt option

Housing Mount Head

Outdoor Medium enclosure 24 vac heater blower

2.0 Megapixel camera 1600 day/night DC auto Iris no lens

50 MM MP lens manual iris

Camera 6

Parapet mount

WM2000 Mount, Heavy duty with pan tilt option

Housing Mount Head

Outdoor Medium enclosure 24 vac heater blower

2.0 Megapixel camera 1600 day/night DC auto Iris no lens

10-40 MM MP lens auto iris

Camera 7

Parapet mount

WM2000 Mount, Heavy duty with pan tilt option

Housing Mount Head

Outdoor Medium enclosure 24 vac heater blower

2.0 Megapixel camera 1600 day/night DC auto Iris no lens

4-8 MM MP lens auto iris

Camera 8

PTZ camera 4.1mm 73.8 mm zoom

Outdoor dome housing with clear dome

Wall mount bracket with PTZ dome housing

Power adapter for Axis PTZ dome

(8) Exacq Vision camera license #single IP Camera

West Lot

(1) Head end node

(2) Outdoor node 3 ethernet ports

(4) Flat panel antenna

(5) Transition cable

(3) Outdoor power supply 8 PTC output 10 amp

(5) Ipulse IP restart devise (resets POE every 24 hours

Camera 9

2.0 Megapixel camera 1600-1200 day/night no lens

10-40 MM MP lens auto iris

WM2000 Mount, Heavy duty with pan tilt option

Housing Mount Head

Outdoor Medium enclosure 24 vac heater blower

Parpet mount

Outdoor power supply 16 PTC output 12.5 amp

Camera 10

2.0 Megapixel camera 1600-1200 day/night no lens

10-40 MM MP lens auto iris

WM2000 Mount, Heavy duty with pan tilt option

Housing Mount Head

Outdoor Medium enclosure 24 vac heater blower

Parpet mount

Outdoor power supply 16 PTC output 12.5 amp

Camera 11

2.0 Megapixel camera 1600-1200 day/night no lens

10-40 MM MP lens auto iris
EM 2400 Mount Light duty
Pole adapter for enclosure arm
Outdoor Medium enclosure 24 vac heater blower

Camera 12
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 10-40 MM MP lens auto iris
- EM 2400 Mount Light duty
- Pole adapter for enclosure arm
- Outdoor Medium enclosure 24 vac heater blower

Camera 13
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 10-40 MM MP lens auto iris
- EM 2400 Mount Light duty
- Pole adapter for enclosure arm
- Outdoor Medium enclosure 24 vac heater blower

Camera 14
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 10-40 MM MP lens auto iris
- EM 2400 Mount Light duty
- Pole adapter for enclosure arm
- Outdoor Medium enclosure 24 vac heater blower

Camera 15
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 10-40 MM MP lens auto iris
- EM 2400 Mount Light duty
- Pole adapter for enclosure arm
- Outdoor Medium enclosure 24 vac heater blower
- (7) Exacq Vision License Single IP camera

South Façade Fillmore
Camera 16
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 4-8 MM MP lens auto iris
- EM 2400 Mount Light duty
- Pole adapter for enclosure arm
- Outdoor Medium enclosure 24 vac heater blower

Camera 17
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 4-8 MM MP lens auto iris
- EM 2400 Mount Light duty
- Pole adapter for enclosure arm
- Outdoor Medium enclosure 24 vac heater blower

Camera 18
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 4-8 MM MP lens auto iris
- EM 2400 Mount Light duty
- Pole adapter for enclosure arm
- Outdoor Medium enclosure 24 vac heater blower
- Outdoor power supply 16 PTC output 12.5 amp
- (3) Exacq Vision camera license # single IP cameras
- IP restart device (resets POE signal every 24 hours)
**Interior Cameras**

**Camera 19**
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 4-8 MM MP lens auto iris
- Small indoor outdoor housing
- Light duty enclosure mount

**Camera 20**
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 4-8 MM MP lens auto iris
- Small indoor outdoor housing
- Light duty enclosure mount

**Camera 21**
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 4-8 MM MP lens auto iris
- Small indoor outdoor housing
- Light duty enclosure mount

**Camera 22**
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 4-8 MM MP lens auto iris
- Small indoor outdoor housing
- Light duty enclosure mount

**Camera 23**
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 4-8 MM MP lens auto iris
- Small indoor outdoor housing
- Light duty enclosure mount

**Camera 24 (Exterior south west lot)**
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 4-8 MM MP lens auto iris
- Small indoor outdoor housing
- Light duty enclosure mount

**Camera 25**
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 4-8 MM MP lens auto iris
- Small indoor outdoor housing
- Light duty enclosure mount

**Camera 26**
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 4-8 MM MP lens auto iris
- Small indoor outdoor housing
- Light duty enclosure mount
- Outdoor power supply 16 PTC output 12.5 amp
- (8) Exacq Vision camera license # single IP cameras

**Camera 27 (2nd floor interviewing rooms west)**
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 4-8 MM MP lens auto iris
- Small indoor outdoor housing
- Light duty enclosure mount
- Outdoor power supply 16 PTC output 12.5 amp
- (8) Exacq Vision camera license # single IP cameras
Camera 28 (2nd floor interviewing rooms east)
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 4-8 MM MP lens auto iris
- Small indoor outdoor housing
- Light duty enclosure mount
- Outdoor power supply 16 PTC output 12.5 amp
- (8) Exacq Vision camera license # single IP cameras

Camera 29 (2nd floor interviewing room hall way north)
- 2.0 Megapixel camera 1600-1200 day/night no lens
- 4-8 MM MP lens auto iris
- Small indoor outdoor housing
- Light duty enclosure mount
- Outdoor power supply 16 PTC output 12.5 amp
- (8) Exacq Vision camera license # single IP cameras

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 due to security purposes. The building in which the work is to take place contains highly sensitive and confidential 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.

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

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.

No
User Dept: Police

Date: August 26, 2009

Originator: Ivan Hansen

Phone: (312) 742-1336

Project Number: OVC-08-024.C / L-5-044

Project Name: Homan Square - Security Upgrades

Project Scope: Provide, wire and install 29 cameras

Location/Address: 3340 W. Fillmore St.

Justification: Safety and Security

Est. Project Budget: $201,035.00

CIP #:

Funding Strips: 009-0191-0571005-9008-220140

Funding Verified By: [Signature]

Date: 8/27/09

Can this request be completed by one of the following:

1. In-House Trades
2. Term Contract
3. Competitive Bid

Yes [ ] No [X]
Yes [ ] No [X]
Yes [ ] No [X]

If No, for any of the above please explain:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

Date: 1-27-09

Judy D. Martinez, Commissioner

Date: 3-9-09
Homan Square Security Gate and Security Cameras

Amado, Bonita S. [Bonita.Amado@chicagopolice.org]

Sent: Thursday, August 20, 2009 9:40 AM
To: Hansen, Ivan; Hansen, Ivan
Importance: High

Ivan,

The funding has been set up for Phase 3 (the security gate on Fillmore) and Phase 4 (the security cameras) in the amounts of $21,832 and $201,035, respectively.

The funding strip is detailed below:

Security Gate: 009-0191-0571005-9008-220426
Security Cameras: 009-0191-0571005-9008-220140

Please provide me with a start date on the gate (Fence Masters) and on the cameras. Also, with the gate please coordinate with CDOT regarding the repairs that need to be completed by the area the gate and associated equipment will be located.

Thanks,
Bonnie

Bonita Amado
Director of Facilities Management
Bureau of Administrative Services
Chicago Police Department
312/745-5788 Direct
83028 Intercom
312/446-2811 Cell

https://mail.cityofchicago.local/owa/?ae=Item&t=IPM.Note&id=RgAAAAB0gTyAeXLTSRLrlX3G9cd0Z... 8/26/2009