Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 115

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: \$240,126.24

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	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
1/2/2007	8866	115	26799	1036761	В		0

DELIVER TO:

38-038

ORDERED FROM:

038-0030

30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602-2500

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	Ship				UNIT	
Line	Line	COMMODITY INFORMATION	QUANTITY	UOM	COST	TOTA
1	1	96842	240,126.24	USD	1.00	2

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JV5-083.A; PROVIDE SECURITY & ACCESS CONTROL; P-6-073; HANSEN; NO CIP

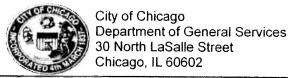
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	000	0582	0852015	8000	220540	0000	H800005E	000000	00000	0000	240,12

26.24 SHIPMENT TOTAL: 240,126.24

RELEASE TOTAL:

240,126.24

AL COST 240,126.24



To: Department of General Services

Date: October 12, 2006

Sub-Order Total:

240,126.24

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.
- 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: JV5-083,A

OMP O'Hare Security

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) \$ 67,520.00 Est.	
Cable Communications, Inc	6200 S. Oakley Chicago, , 60636	WBE	Subcontractor		
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$34,282.24 Est.	
Environmental Systems, Inc.	W223 N603 Saratoga Drive Waukesha, , 53186	Non	Subcontractor	\$138,324.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

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

Signature

Name (Type or Print)

Subscribed and sworn to before me

SONIA RENTERIA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:04/17/10

OFFICIAL SEAL

^{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.



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

July 18 2006

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

Attn:

Catherine Mellon

JOC Manager

Re:

JOC Project Number:

JV5-083.A / P-6-073

Project Title:

OMP Security and Door Access System

Address:

11601 W Toughy

Estimated Cost:

250,000.00

Specification Number: 26799 (2)

Funding Source:

086-0751-0044975-9075-0000-A200575E

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,

Michi E. Peña

Commissioner

APPROVED: (

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

Michael McMurray

Nicholas Ahrens

Mary Capecci

Arthur Andros





The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

OMP - Building # 4 - 1st FI 11601 W Toughy

Project No: JV5-083.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 description the major features of this project.

Provide complete access control and security system for new buildout

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.

Job was traditionally bid and OMP 's access and security requirments were different from DOA. The only way to have job doen in accordance with original schedule was to use JOC.

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, carpenters and laborers

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 item contained in the CTC

 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



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management JOB ORDER CONTRACT (JOC)

PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:		O'Hare Modernization Progra	Date:	July 18, 20						
Originator:		Ivan Hansen	Phone:	(312) 742-1336						
Project Number:		JV5-083.A / P-6-073								
Project Name	е:	OMP Security and Door Access System								
Project Scop	e:	Provide complete security and access control system for new buildout								
Location/Address:		11601 W Toughy								
Justification:		Buildout for new department and security crucial								
Est. Project E	Budget:	\$250,000.00								
CIP#:										
Funding Strip	s:	086-0751-0044975-9075-0000-A200575€								
Funding Verif	ied By:	Lon-Elwa	Da	Date: 7/26/66						
Can this reque	est be comple	eted by one of the following:								
1 2 3	In-House Term Co Competit	ntract Yes		No No No	X X X					
If No, for any	of the above	please explain:								
APPROVED										
Riels	in V	Und		7-2	7-06					
Nicholas J. A	Mrens, Jr., L	Deputy Commissioner	-	Date						
Michael McMurray, Managing Deputy Commissioner				Date						