

Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 35

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: \$65,844.71

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	35	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	65,844.71	USD	1.00	65,844.71
OVC-07-007.B; CAMERAS & DVR; P-4-045; HANSEN; NO CIP						
	Dist	BFY FUND COST CTR	APPR ACCNT	ACTV	PROJECT RPT CAT	GENRL FUTR
	1	006 0C10 0382005	1334 220540	0000	11093151 000000	00000 0000
	2	007 0C12 0382005	1237 220540	0000	12025151 000000	00000 0000
	3	008 0C16 0382005	1615 220540	0000	16006151 000000	00000 0000
1						
SHIPMENT TOTAL:						65,844.71
RELEASE TOTAL:						65,844.71

APPROVAL:

SIGNATURE: *[Signature]* DATE: 12/9/08
 SIGNATURE: *[Signature]* DATE: 12-9-08
 723 6-33080

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: October 07, 2008

Sub-Order Total: 65,844.71

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: OVC-07-007.B 1869 w pershing 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, , 60628	MBE	Subcontractor	\$12,232.71 Est.
Enviromental Systems	810 w Washington Chicago, Il, 60607	Non	Subcontractor	\$3,712.00 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$19,300.00 Est.
Cable Communications, Inc	6200 S. Oakley Chicago, , 60636	WBE	Subcontractor	\$30,600.00 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

10.8.08

 Date

Pete Didonda

 Name (Type or Print)

Project Manager

 Title

Subscribed and sworn to before me

this 8 day of Oct 2008

Araceli M. Rodriguez
Notary Public Signature





The Department of General Services

Reason why the MOA differs from the Sub Order

Project No: OVC-07-007.B

1869 Building - Security & Access

1. **The Sub Order amount differs from the MOA estimate for the following reasons:**

Cost increase due to unforeseen conditions with routing of cabling. Distances were too far to get true views from cameras. Had to core new holes and patch old holes in concrete floors.



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>

September 19 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

2008-09-19 10:34:10

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: OVC-07-007.B / P-4-045
Project Title: 1869 Building - Security & Access
Address: 1869 W. Pershing
Estimated Cost: 50,000.00
Specification Number: 51701
Funding Source: 08-0C16-38-2005-1615-0540-16006-151 *9/22/08*

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.

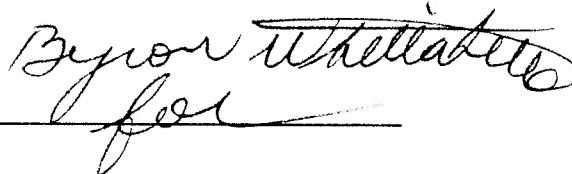
Please direct all technical inquiries to Project Manager Ivan Hansen at (312) 742-1336 and all other inquiries to Staci-Rae Bixler at 744-1636.

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



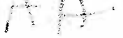
Sincerely,



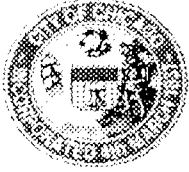
Michi E. Peña
Commissioner

APPROVED: 

Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas Ahrens 
Mary Capecci 
Arthur Andros 





**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

1869 Building
1869 W. Pershing

Project No: OVC-07-007.B

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 new cameras and DVR (Digital Video Recorder) for the 2 new freight cars. This will allow staff to see what is coming on and off all freights on active flrs.

Provide cameras and new DVR for newly installed freight elevators

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 is an add on to the existing system and this will ensure that all cameras in the building will work together.

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



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

User Dept: General Services Date: September 19, 2008

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

Project Number: OVC-07-007.B / P-4-045

Project Name: 1869 Building - Security & Access

Project Scope: Provide cameras and new DVR for newly installed freight elevators

Location/Address: 1869 W. Pershing

Justification: Safety and Security

Est. Project Budget: \$50,000.00

CIP #: 130-02-1059

Funding Strips: 08-0C16-38-2005-1615-0540-16006-151

Funding Verified By: *[Signature]* Date: 9/22/08

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:

[Signature]
 Nicholas J. Ahrens, Jr., Deputy Commissioner

9-23-08
 Date

 Michi E. Peña, Commissioner

 Date