

## Release Summary Sheet

**Contract (PO) Number:** 8866

Release Number: 127

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:** \$598,124.95

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 DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
4/10/2007	8866	127	26799	1036761	B		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.  
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

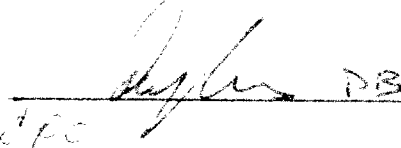
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED	598,124.95	USD	1.00	598,124.95					
JV5-094.B; ELECTRICAL CHARGING SYSTEMS; P-4-045; HANSEN; CIP 130-02-1059											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	007	0C12	0382005	1237	220540	0000	12025151	000000	00000	0000	598,124.95
<b>SHIPMENT TOTAL:</b>											<b>598,124.95</b>
<b>RELEASE TOTAL:</b>											<b>598,124.95</b>

APPROVAL:  
  
SIGNATURE \_\_\_\_\_ DATE 4/11/07

  
SIGNATURE \_\_\_\_\_ DATE 4/11/07

  
SIGNATURE \_\_\_\_\_ DATE 4/11/07

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 overshments 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: March 26, 2007

**Sub-Order Total: 598,124.95**

## 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 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: JV5-094.B Board of Elections Charging Systems  
 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	\$80,636.95 Est.
T Davis Plumbing, Inc	610 Carnation Dr. Oswego, , 60543	Non	Subcontractor	\$12,100.00 Est.
Allied Mechanical Inc.	4901 West 128th Pl. Alsip, , 60803	Non	Subcontractor	\$3,808.00 Est.
Environmental Systems, Inc.	W223 N603 Saratoga Drive Waukesha, , 53186	Non*	Subcontractor	\$218,594.00 Est.
McDonagh Demolition		Non	Subcontractor	\$12,000.00 Est.
TOLTEC Plumbing Contractors	4366 W Ogden Ave Chicago, IL, 60623	MBE	Subcontractor	\$27,142.00 Est.
Advance Designs		Non	Subcontractor	\$2,156.00 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$21,688.00 Est.
Cable Communications, Inc	6200 S. Oakley Chicago, , 60636	WBE	Subcontractor	\$220,000.00 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.

April 4 2007

Signature

John Tisdall

Name (Type or Print)

Date

Project Manager

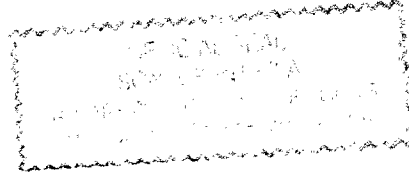
Title

Subscribed and sworn to before me

this 21 day of April 2007

Amia Kautau

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>

March 23 2007

Ms. Barbara A. Lumpkin  
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:** JV5-094.B / P-4-045  
**Project Title:** 1869 - BoE - Electrical Charging Systems  
**Address:** 1869 W. Pershing  
**Estimated Cost:** 600,000.00  
**Specification Number:** 26799 (2)  
**Funding Source:** 07-0C12-38-2005-1237-0540-12025-151

DW  
CIC  
3/23/07

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 by [Signature]  
Barbara A. Lumpkin  
Chief Procurement Officer

BW

Approved: Nicholas Ahrens [Signature]  
Mary Capecci [Signature]  
Arthur Andros [Signature]





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

1869 Building  
1869 W. Pershing

Project No: JV5-094.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.**

Install charging systems for new voting equipment. This equipment needs to be charged for 24hrs every 28 days. There are over 3000 pieces of equipment that have to be charged every 28 days. This system will be on 2 floors, programmed and supervised thru the Building Automation System (BAS). This will ensure that there won't be any overloaded circuits and that each piece gets it's proper, scheduled charge. This work is to be done according to drawings and specs dated 3-16-07.

**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 very specific design that may require some field modifications and working with our in house Trades, JOC enables us smoother interaction and lessens chances for change orders.

**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 - Carpenters, Electricians, 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 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: Board of Elections Date: March 23, 2007

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

Project Number: JV5-094.B / P-4-045

Project Name: 1869 - BoE - Electrical Charging Systems

Project Scope: Install charging systems for new voting equipment

Location/Address: 1869 W. Pershing

Justification: BoE purchased new touchscreen and electronic voting equipment that must be charged 24hrs every 28 days to maintain warranty.

Est. Project Budget: \$600,000.00

CIP #: 130-02-1059

Funding Strips: 07-0C12-38-2005-1237-0540-12025-151

Funding Verified By: \_\_\_\_\_ Date: \_\_\_\_\_

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:**

*Nicholas J. Ahrens, Jr.*  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

3-24-07  
 Date

\_\_\_\_\_  
 Michi E. Peña, Commissioner

\_\_\_\_\_  
 Date