Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 26

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: $48,514.69

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

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

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

<table>
<thead>
<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>
</tr>
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<tbody>
<tr>
<td>10/24/2005</td>
<td>8866</td>
<td>26</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></td>
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</table>

DELIVER TO: 38-038
038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602

ORDERED FROM:
OLD VETERANS CONSTRUCTION, INC
10942 S. HALSTED ST.
CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: STACI RAE BIXLER 744-1636

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:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<tr>
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<td>1</td>
<td>96842</td>
<td>48,514.69</td>
<td>USD</td>
<td>1.00</td>
<td>48,514.69</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JV5-037.A; INSTALL CABINETS & COUNTERTOPS; K-5-018; SMITH; CIP 130-04-0109

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
</tr>
</thead>
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<tr>
<td>1</td>
<td>004</td>
<td>0403</td>
<td>0382005</td>
<td>8028</td>
<td>220540</td>
<td>0000</td>
<td>40020151</td>
<td>000000</td>
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<td>0000</td>
<td>48,514.69</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 48,514.69

RELEASE TOTAL: 48,514.69

APPROVAL:

Signature: [Signature]
Date: [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 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 of 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: JVS-037.A
   - Specification, loan or other identifying number: 8886
   - CFD E.C.# 15 New Kitchen

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):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Innovative Laboratory Systems, Inc.</td>
<td>1555 Landmeier Road Elk Grove Village, IL, IL</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$28,600.00 EST.</td>
</tr>
<tr>
<td>Edwards Engineering, Inc.</td>
<td>10942 S Halsted Street Chicago, IL 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$16,914.69 EST.</td>
</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL 60628</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$15,000.00 EST.</td>
</tr>
<tr>
<td>J. Warner Electric, Inc.</td>
<td>8941 W. 147th Street Orland Park, IL 60462</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$15,000.00 EST.</td>
</tr>
</tbody>
</table>

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 fraud under the contract and may result in termination of the contract or lease.
5. The Contractor understands and agrees that in case of 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 hereby 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: John Tisdall

Date: 10-13-05
Title: Project Manager

Name (Type or Print): John Tisdall

Subscribed and sworn to before me.
this 13 day of OCT 05

Notary Public Signature

[Seal]

MICHELLE ANN TREVINO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 03/18/06

Disclosure Statement
August 16 2005

Ms. Mary A. Dempsey
Interim 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: JV5-037A / K-5-019
Project Title: CFD EC 15 New Kitchen
Address: 8026 S. Kedzie Ave.
Estimated Cost: 60,000.00
Specification Number: 26799 (2)
Funding Source: 04-403-38-2005-8028-0540-40020-15-1

Dear Ms. Dempsey:

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 Dick Smith at (312) 744-3843 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: ____________________
Ms. Mary A. Dempsey
Interim Chief Procurement Officer

Approved: ____________________
John Plezbert
__________________________
Nicholas Ahrens
__________________________
Mary Capecci
__________________________
Arthur Andros
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.
   Replace existing wood cabinets with stainless steel cabinets and upgrade kitchen and dining area.

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.

   The JOC procurement method presents the most expeditious manner to complete this work.

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

   Multiple trade project.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

   N/A

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.

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

User Dept: Chicago Fire Department  Date: August 16, 2005

Originator: Dick Smith  Phone: (312) 744-3843

Project Number: JV5-037A / K-5-019

Project Name: CFD EC 15 New Kitchen

Project Scope: Demo existing kitchen cabinets and install stainless steel cabinets and countertops.

Location/Address: 8026 S. Kedzie Ave.

Justification: Kitchen cabinet deterioration and disrepair of kitchen merits upgrades.

Est. Project Budget: $60,000.00

CIP #: 130-04-0109


Funding Verified By: Denise Wright  Date: 8/16/2005

Can this request be completed by one of the following:

1  In-House Trades  Yes  No  X
2  Term Contract  Yes  No  X
3  Competitive Bid  Yes  No  X

If No, for any of the above please explain:
No means for DGS trades to do this type of work, No term contractor, to small to go thru competitive bid process.

APPROVED:

Nicholas J. Ahrens, Jr. Deputy Commissioner  Date: 8/16/05

John J. Plezbert, First Deputy Commissioner  Date: 8/16/05