Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 19

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: $87,956.27

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

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>
<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>
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<tbody>
<tr>
<td>09/14/2005</td>
<td>8866</td>
<td>19</td>
<td>26799</td>
<td>1036761</td>
<td>CERT</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**DELIVER TO:**
038-038
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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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>87,956.27</td>
<td>USD</td>
<td>1.00</td>
<td>87,956.27</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JV5-001.A; INSTALL BUILDING AUTOMATED SYSTEM; P-9-030; McGLEAM; NO CIP;

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>001</td>
<td>0466</td>
<td>0382005</td>
<td>6178</td>
<td>220540</td>
<td>0000</td>
<td>16114151</td>
<td>000000</td>
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<td>0000</td>
</tr>
</tbody>
</table>

**SHIPMENT TOTAL:** 87,956.27

**RELEASE TOTAL:** 87,956.27

**APPROVAL:**

**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.
To: Department of General Services

Date: August 15, 2005

Sub-Order Total: 87,956.27

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 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: JV-001.A
   1424 W Pershing Rd Building Automation
   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):

<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>Environmental Systems Inc</td>
<td>W223 Saratoga Drive Waukesha, WI, 53186</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$38,500.00 Est.</td>
</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$10,956.27 Est.</td>
</tr>
<tr>
<td>Cable Communications, Inc</td>
<td>6200 S Oakley Chicago, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$38,500.00 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 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]

John Tisdall

Date
Aug 21, 2005

Project Manager

Name (Type or Print)

Subscribed and sworn to before me
this 26th day of August 2005

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

Disclosure Statement
Notary Public Signature
May 05 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: JV5-001.A / P-9-030
Project Title: 1424 West Pershing Building Automated System
Address: 1424 West Pershing Road
Estimated Cost: 100,000.00
Specification Number: 1424-4749
Funding Source: 01-466-38-2005-6178-0540-16114-15-1

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 Jerry McGleenam at (312) 744-4749 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,

[Signature]
Michi E. Peña
Commissioner

APPROVED: [Signature]
Ms. Mary A. Dempsey
Interim Chief Procurement Officer

Approved: John Plezbert
           Nicholas Ahrens
           Mary Capecci
           Jerry McGleenam
The Department of General Services
JOC Approval Letter
Utilizing JOC For City Construction Projects
Department of Water Management Facility
1424 West Pershing Road
Project No: JV5-001.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 describe the major features of this project.
   This project consist of the install of an HVAC Building Automated System and an Energy Management System. These system will provide direct digital control of the building HVAC system. The building engineers will be able to control the HVAC remotely and will receive pages if there is a system problem. The second compoenent is the Energy Management System, this system will record electrical usage and allow for peak shaving. The scope of work is the installation of digital controls and sensors and data transfer equipment.

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.

   Small project, quick installation will save energy sooner

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.

   Multi - Trade

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.

   None anticipated

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 current term contracts for this work
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Water Management Date: May 05, 2005
Originator: Jerry McGleam Phone: (312) 744-4749

Project Number: JV5-001.A / P-9-030
Project Name: 1424 West Pershing Building Automated System
Project Scope: Provide and install a Building Automated System as indicated on the drawings prepared by Primera Engineers dated 3-22-05.
Location/Address: 1424 West Pershing Road

Justification:

Est. Project Budget: $100,000.00
CIP #: 130-26-0091
Funding Strips: 01-468-38-2005-6178-0540-16114-15-1

Funding Verified By: Denise Wright Date: 5/10/05

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:

________________________
Nicholas J. Ahrens, Jr., Deputy Commissioner Date

________________________
John J. Plezbert, First Deputy Commissioner Date