Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 22

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: $59,364.45

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>
</tr>
</thead>
<tbody>
<tr>
<td>09/19/2005</td>
<td>8866</td>
<td>22</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>59,364.45</td>
<td>USD</td>
<td>1.00</td>
<td>59,364.45</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JV5-011.D; SITE LANDSCAPING; L-4-021; BATCHMAN; CIP 130-02-0338

SHIPMENT TOTAL: 59,364.45

RELEASE TOTAL: 59,364.45

APPROVAL:

SIGNATURE DATE

PAYMENT ON THIS ORDER WILL BE MADE UPON RECEIPT OF AN ORIGINAL VENDOR INVOICE FORM REFERRING TO THIS ORDER. SUBMIT THE ORIGINAL INVOICE TO THE DEPARTMENT REFERENCED ABOVE. ANY DELIVERIES CONTAINING OVERSHIPPMENTS 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 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: JVS-011.D  
   - Marine Safety Station Landscaping and Interior Fencing
   - Specification, plan 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>Fence Masters</td>
<td>20400 Cottage Grove Ave Chicago Heights, IL, 60411</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,300.00 Est.</td>
</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$7,814.45 Est.</td>
</tr>
<tr>
<td>Kinsalle Landscaping, Inc</td>
<td>13821 S Harrison Ave Blue Island, IL, 60406</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$48,250.00 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 Penalty 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

Name (Type or Print)

Date

8-8-05

Project Manager

Title

Subscribed and sworn to before me

8-20-05

Notary Public

Michelle Ann Trevino

Notary Public, State of Illinois

My Commission Expires: 03/18/06

Disclosure Statement
June 08 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: JV5-011.D / L-4-021
Project Title: CMSS - Finishes / Landscaping
Address: 250 North Breakwater Access
Estimated Cost: 75,000.00
Specification Number: 26799
Funding Source: 05-0486-38-2005-6186-220000-48078-151

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 Mike Batchman at (312) 744-1107 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  
Jerry McGleam
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Police Department  
Date: June 08, 2005

Originator: Mike Batchman  
Phone: (312) 744-1107

Project Number: JV5-011.D / L-4-021

Project Name: CMSS - Finishes / Landscaping

Project Scope: Provide site landscaping, to include 38 each 6’ planters along edge of deck and misc. planters reflected in the landscape plan. Repair approx. 1500 sq.ft. of damaged grass (prep & sod area).

Location/Address: 250 North Breakwater Access

Justification: The required landscaping was indentified as required due to the city’s landscape ordinance.

Est. Project Budget: $75,000.00

CIP #: 130-02-0338

Funding Strips: 05-0486-38-2005-6186-220000-48078-151

Funding Verified By: [Signature]  
Date: 6/8/06

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:

1. City trades can not perform this work.
2. There are no term agreements in place to complete this work.
3. The construction completion schedule does not allow the necessary time to pursue this work through the traditional bid process.

APPROVED:

[Signature]  
6-8-05  
Nicholas J. Ahrens, Jr., Deputy Commissioner

[Signature]  
6-8-05  
John J. Piezbert, First Deputy Commissioner
The Department of General Services
JOC Approval Letter
Utilizing JOC For City Construction Projects
Marine Safety Station
250 North Breakwater Access
Project No: JV5-011.D

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.
   Repair damaged grass area, purchase, furnish & install approx. 50 planters using recycled planters.

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 project required the use of DGS trades & JOC and this scope of work can not be performed by the trades.

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.
   This work is completed with the sole use of landscapers & there is no other means to complete this work in the time frame allowed.

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.
   No Non pre-priced items will be used.

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.
   Presently, there is no term agreement in to complete this work.