Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 83

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: $94,166.50

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>08/21/2006</td>
<td>8866</td>
<td>83</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></td>
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</tbody>
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DELRIVER 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. HALSTEAD ST. (EFT)  
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:  

<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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<td>1</td>
<td>96842</td>
<td>94,166.50</td>
<td>USD</td>
<td>1.00</td>
<td>94,166.50</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED  

<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>
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<td>0000</td>
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<td>46,751.83</td>
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</table>

SHIPMENT TOTAL: 94,166.50  

RELEASE TOTAL: 94,166.50  

APPROVAL:  
Michelle Perry 8/24/06  

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 refused 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: May 09, 2006

Sub-Order Total: 94,166.50

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-053.B     Board of Elections Extras  
   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>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$53,223.50 Est.</td>
</tr>
<tr>
<td>J &amp; L Metal Doors, Inc</td>
<td>8305 West 183rd Place Tinley Park, IL 60477</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,000.00 Est.</td>
</tr>
<tr>
<td>Knickerbocker Roofing</td>
<td>18328 S Lathrop Ave Harvey, IL 60426</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,500.00 Est.</td>
</tr>
<tr>
<td>J. Warner Electric, Inc.</td>
<td>8941 W. 147th Street Orland Park, IL 60452</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,000.00 Est.</td>
</tr>
<tr>
<td>G.C. Enterprises, Inc.</td>
<td>7840 West Ogden AveSuite 2 Chicago, IL 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$6,020.00 Est.</td>
</tr>
<tr>
<td>Cable Communications, Inc</td>
<td>6200 S. Oakley Chicago, IL 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$25,423.00 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  
Date: 07-06

Name (Type or Print)
Subscribed and sworn to before me

this    07    day of   June   20    06

Sonia Renteria

Notary Public Signature

OFFICIAL SEAL
SONIA RENTERIA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 04/17/10

Disclosure Statement
January 24 2006

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: JV5-053.B / P-4-044
Project Title: Board of Elections - Expansion - Extras
Address: 1869 W. Pershing
Estimated Cost: 50,000.00
Specification Number: 26799 (2)
Funding Source: 05-435-38-2005-1386-0540-41181-151

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: /s/ Barbara A. Lumpkin
Chief Procurement Officer

Approved: [Signatures]
John Flezbert
Nicholas Ahrens
Mary Capacci
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.
   Build out and provide electrical for 3000 new touch screen voting machines and 3000 card acuators.

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.
   Board of Time constraints. Board of Elections just received grant money to purchase and must have a climate controled enviroment to store over 6000 pieces of equipment by 11-21-05.

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.
   No - Laborers, carpenters, electricians, and painters

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.
   Not at this time

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.
   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: January 24, 2006

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

Project Number: JV5-053.B / P-4-044

Project Name: Board of Elections - Expansion - Extras

Project Scope: Provide buildout and electrical to accommodate 3000 new touch screen voting machines

Location/Address: 1869 W. Pershing

Justification: Must store over 6000 pieces of equipment in temperature controled space

Est. Project Budget: $50,000.00

CIP #: 130-26-0178

Funding Strips: 05-435-38-2005-1386-0540-41181-151

Funding Verified By: [Signature]
Date: 1/25/06

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:

APPROVED:

[Signature]
Nicholas J. Ahrens, Jr., Deputy Commissioner
Date: 1/25/06

[Signature]
John J. Plezbert, First Deputy Commissioner
Date: 1/25/06