Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 42

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: $8,181.70

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>
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<td>1/9/2006</td>
<td>8866</td>
<td>42</td>
<td>26799</td>
<td>1035781</td>
<td>B</td>
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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. (EFT)
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>
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<td>1</td>
<td>96842</td>
<td>8,181.70</td>
<td>USD</td>
<td>1.00</td>
<td>8,181.70</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JV5-024.A; REPAIR CELL BLOCK LOCKS & ETC; 26799; BATCHMAN; CIP 130-16-0041

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT</th>
<th>CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>1</td>
<td>003</td>
<td>0497</td>
<td>0382005</td>
<td>4169</td>
<td>220540</td>
<td>0000</td>
<td>90108151</td>
<td>00000</td>
<td>0000</td>
<td>8,181.70</td>
<td></td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 8,181.70

RELEASE TOTAL: 8,181.70

APPROVAL:

[Signature]
DATE

[Signature]
DATE

[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.
Sub-Order Total: 8,181.70

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: JV5-024A
   CPD 3rd & 4th Districts Cell Block Locks
   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>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$7,081.70 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>$1,100.00 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: 12/12/05
Title: Project Manager

Subscribed and sworn to before me
this 12 day of December, 2005.

Notary Public Signature: Michelle Ann Trevino

Disclosure Statement
August 29 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: JV5-024.A / L-5-046
Project Title: CPD Cell Block Lock Repairs 3rd & 4th Districts
Address: 2255 E. 103rd Street
7040 S. Cottage Grove
Estimated Cost: 15,000.00
Specification Number: 28799 (2)
Funding Source: 03-497-38-2005-4169-0540-90108-151

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

[Signature]

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

Approved:
John Piezbert
Nicholas Ahrens
Mary Capecci
Arthur Andros
The Department of General Services
JOC Approval Letter

Utilizing JOC For City Construction Projects
3rd District Police Station
7040 S. Cottage Grove

4th District Police Station
2255 E. 103rd Street

Project No: JV5-024.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.
   Repair main cell block entrance door locks & several broken cell locks. Install an audible distress alarm & install two new gun storage cabinets @ each location.

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.
   JOC is the only means to expedite this work and complete the requested repairs by the deadline set by the Chicago Police Department.

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 is a multi-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.
   No NPP 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.
   None
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Police Department
Date: August 29, 2005

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

Project Number: JV5-024.A / L-5-046

Project Name: CPD Cell Block Lock Repairs 3rd & 4th Districts

Project Scope: Repair 4ea cell block locks, provide & install audible distress alarms @ both locations, remove & install two each gun storage cabinets @ both locations.

Location/Address: 7040 S. Cottage Grove

Justification: This work is required to ensure the safety & security of the police officers at the CPD facilities.

Est. Project Budget: $15,000.00

CIP #: 130-16-0041

Funding Strips:
03-497-38-2005-4169-0540-90108-151

Funding Verified By: [Signature] Date: 8/29/05

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:
The trades do not have the expertise to repair the cell block locks, and there are no term agreements in place to perform the work within the scope. The sensitive nature of maintaining the proper security of these lock-ups does not allow time for the competitive bid process.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner
Date: 8-29-05

John J. Plezbert, First Deputy Commissioner
Date: 8-29-05