Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 29

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: $38,033.01

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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<tbody>
<tr>
<td>10/24/2005</td>
<td>8866</td>
<td>29</td>
<td>26799</td>
<td>1036761</td>
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**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. (EFT)
CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

**CONTACT:**

**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>
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<td>38,033.01</td>
<td>USD</td>
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**GENERAL CONSTRUCTION - PUBLIC WORKS RELATED**

**JVS-048; A; ROOF REPAIR & TUCKPOINTING; N-5-024; BATCHMAN**

<table>
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<tr>
<th>Dist</th>
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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
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</table>

1  

SHIPMENT TOTAL: 38,033.01

RELEASE TOTAL: 38,033.01

**APPROVAL:**

[Signatures]

[Dates]

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.
City of Chicago
Department of General Services
30 North LaSalle Street
Chicago, IL 60602

To: Department of General Services

Date: October 03, 2005

Sub-Order Total: 38,033.01

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: JV5-046.A South Chicago Library
   Specification, loan or other identifying number: 8868

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>10642 S Halsted Street Chicago, IL 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$30,923.01 Est.</td>
</tr>
<tr>
<td>Knickerbocker Roofing</td>
<td>16328 S Lathrop Ave Harvey, IL 60428</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$7,110.00 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: 10-3-05

Title: Project Manager

Subscribed and sworn to before me this 3rd day of October, 2005

Notary Public Signature: JoAnn M. Zajac

OFFICIAL SEAL
JOANN M. ZAJAC
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 11-15-06

Disclosure Statement
August 31 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: JV5-048.A / N-5-024
Project Title: South Chicago Library Roof Repairs & Tuckpointing
Address: 9055 S. Houston Ave.
Estimated Cost: 75,000.00
Specification Number: 26799 (2)

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

User Dept: Chicago Public Library  
Date: August 31, 2005 

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

Project Number: JV5-048.A / N-5-024 

Project Name: South Chicago Library Roof Repairs & Tuckpointing 

Project Scope: Repair several small areas of roofing, coping cap & tuckpoint various obvious areas of water infiltration. 

Location/Address: 9055 S. Houston Ave. 

Justification: This work is necessary to eliminate the infiltration of water into the building to prevent further water damage and possible mold related concerns. 

Est. Project Budget: $75,000.00 

CIP #: 130-26-0022  
130-26-0028 

Funding Strips: 04-403-38-2005-8042-0540-40033-151  

Funding Verified By: [Signature]  
Date: 8/31/05 

Can this request be completed by one of the following: 

<table>
<thead>
<tr>
<th></th>
<th>In-House Trades</th>
<th>Yes</th>
<th>No</th>
<th>X</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Term Contract</td>
<td>Yes</td>
<td>No</td>
<td>X</td>
</tr>
<tr>
<td>3</td>
<td>Competitive Bid</td>
<td>Yes</td>
<td>No</td>
<td>X</td>
</tr>
</tbody>
</table>

If No, for any of the above please explain: 

City roofers & tuck pointers were unsuccessful in stopping the sources of water. There are no Term Contracts in place to perform this work. These repairs do not require the traditional bid specs. & drawings to complete. 

APPROVED: 

Nicholas J. Ahrens, Jr., Deputy Commissioner  
Date  8/31/05 

John J. Plezbert, First Deputy Commissioner  
Date  7/7/05
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.
   Perform several repairs to the roofing system. Tuckpoint all obvious areas providing a source of water to infiltrate into the building.

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.
   In the absence of Term Contracts, JOC is the most efficient & economical method to completed these repairs.

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 which includes: roofers, laborers & masons.

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.
   There are no NPP items in this project.

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.
   There are no Term Contracts in place to complete any portions of this Scope of Work.