Release Summary Sheet

Contract (PO) Number: 8866
Release Number: 40
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: $54,047.27
Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
Procurement Services Contact Person: BYRON WHITTAKEV

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>01/05/2006</td>
<td>8866</td>
<td>40</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 38-057
057-1005 POLICE HQ
3510 S. MICHIGAN AVE.
Chicago, IL 60653

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>54,047.27</td>
<td>USD</td>
<td>1.00</td>
<td>54,047.27</td>
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</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JV5-019C; L-3-011; CPD-JAIC-ROOFING, SECURITY, AND LOBBY RESTORATION; HANSEN

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>004</td>
<td>0824</td>
<td>0571005</td>
<td>0525</td>
<td>220525</td>
<td>0000</td>
<td>00000000</td>
<td>04BF31</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 54,047.27

RELEASE TOTAL: 54,047.27

APPROVAL:

Signature: [Signature]
Date: [Date]

Signature: [Signature]
Date: [Date]

Signature: [Signature]
Date: [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.
City of Chicago  
Department of General Services  
30 North LaSalle Street  
Chicago, IL 60602

To: Department of General Services  

Date: December 08, 2005

Sub-Order Total: 54,047.27

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 from 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: JV5-019.C  
39th & Calitona JJC Signage & Testing

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>$20,294.62 Est.</td>
</tr>
<tr>
<td>Knickerbocker Roofing</td>
<td>16328 S Lathrop Ave Harvey, IL 60426</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,170.00 Est.</td>
</tr>
<tr>
<td>Western Remac, Inc.</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,246.65 Est.</td>
</tr>
<tr>
<td>Environmental Systems, Inc.</td>
<td>W223 N503 Saratoga Drive Waukesha, WI 53186</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,838.00 Est.</td>
</tr>
<tr>
<td>Q.C. Enterprises, Inc.</td>
<td>7840 West Ogden AveSuite 2</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$18,500.00 Est.</td>
</tr>
</tbody>
</table>

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE EXPECTED 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 Tisdal  
Name (Type or Print)

[Handwritten Date: 12/15/05]  

Date:  

Project Manager  
Title

Disclosure Statement
Subscribed and sworn to before me

the 15 day of DEC 2000

Notary Public Signature

OFFICIAL SEAL
MICHELLE ANN TREVINO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 03/28/2003

Disclosure Statement
December 05 2005

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: JV5-019.C / L-3-011
Project Title: CPD - JAIC - Roofing, Security, & Lobby Restoration
Address: 3900 S. California
Estimated Cost: 110,000.00
Specification Number: 26799 (2)
Funding Source: 04-824-57-1005-525-525-04BF-31

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: Barbara A. Lumpkin
Chief Procurement Officer

Approved: John Plezbert
           Nicholas Ahrens
           Mary Capecci
           Arthur Andros
The Department of General Services
JOC Approval Letter
Utilizing JOC For City Construction Projects
Juvenile Assistance & Intervention Center
3900 S. California
Project No: JV5-019.C

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.
   Renovate front lobby and resurface roof with white coating and mobile security system

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.
   Working with City trades coordination and scheduling is crucial, JOC makes this more feasible

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, electricain, roofers 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.
   No

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
User Dept: Police Department  Date: December 05, 2005
Originator: Ivan Hansen  Phone: (312) 742-1336
Project Number: JVS-019.C / L-3-011
Project Name: CPD - JAIC - Roofing, Security, & Lobby Restoration
Project Scope: Renovate front lobby, resurface roof with white coating
Location/Address: 3900 S. California
Justification: Request from CPD
Est. Project Budget: $110,000.00
CIP #: 
Funding Strips: 04-824-57-1005-525-525-04BF-31

Funding Verified By: [Signature]  Date: 12/6/05

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:

APPROVED:

Nicholas J. Abren, Jr., Deputy Commissioner  Date  12-06-05

John J. Plezbert, First Deputy Commissioner  Date  12-8-05