Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 45

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: $9,910.57

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTLER

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>01/17/2006</td>
<td>8866</td>
<td>45</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

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: 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>
</table>
| 1       | 1         | GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JV5-055.A; MODIFY TRASH ENCLOSURES; L-5-048; BATCHMAN; CIP 130-16-0041;
| Dist | BFY | FUND | COST CTR | APPR | ACNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR |
| 1     | 003 | 0497 | 0382005 | 4169 | 220540 | 0000 | 90108151 | 000000 | 00000 | 0000 |

SHIIPMENT TOTAL: 9,910.57

RELEASE TOTAL: 9,910.57

APPROVAL:

[Signatures]

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 OVERSIGHTS 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 about 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: JV5-055.A Trash Enclosures
   Specification, item 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, 60611</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,617.00 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>$3,293.57 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: ____________________________
Name (Type or Print): Joseph M. Galleggi
Date: 1/4/06
Title: Project Manager

Subscribed and sworn to before me
this __________ day of __________, 2006
Notary Public Signature: ____________________________
Notary Public Signature: Michelle Ann Trevino

OFFICIAL SEAL
MICHELLE ANN TREVINO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 03/18/06

Disclosure Statement
November 30 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: JV5-055.A / L-5-049
Project Title: CPD 10th District - Modify Trash Enclosure
Address: 3315 West Ogden
Estimated Cost: 17,000.00
Specification Number: 17058
Funding Source: 03-497-38-2005-4169-0540-90108-151

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 at 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: [Signature]
Barbara A. Lumpkin
Chief Procurement Officer

Approved:
John Plezbert
Nicholas Ahrens
Mary Capecco
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.
   Modify a masonry, steel & wooden compactor enclosure to allow access for the service truck.

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 an effective, time efficient method to perform multi-discipline projects that are relatively small in scope, but critical to the daily operations.

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.
   This work requires multiple trades - iron workers, carpenters, brick masons & construction laborers.

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 will be no NPP items.

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.
   Presently the city does not have active term agreements in place to perform this work.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Police Department  Date: November 30, 2005
Originator: Mike Batchman  Phone: (312) 744-1107
Project Number: JV5-055.A / L-5-049
Project Name: CPD 10th District - Modify Trash Enclosure
Project Scope: Modify compactor enclosures to allow service truck access.
Location/Address: 3315 West Ogden
Justification: The trash compactor @ this facility cannot be used unless this modification is completed to increase the width
Est. Project Budget: $17,000.00
CIP #: 130-16-0041
Funding Strips: 03-497-38-2005-4169-0540-90108-151
Funding Verified By:  
Date: 12-1-05

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:

1. In-house trades cannot meet the schedule required to coordinate the other facets of this project.
2. There are no term agreements in place to perform this work.
3. The scope of work is too small to utilize the competitive bid process.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  Date: 12-1-05

John J. Plezbert, First Deputy Commissioner  Date: 12-1-05