Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 48

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: $156,815.37

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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<tr>
<td>01/19/2006</td>
<td>8866</td>
<td>48</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></td>
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</table>

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 742-0643

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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<tr>
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<td>1</td>
<td>96842</td>
<td>156,815.37</td>
<td>USD</td>
<td>1.00</td>
<td>156,815.37</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JVS-045.A; BUILD FEMALE LOCKER ROOM; L-5-048; BATCHMAN; CIP 130-16-0035

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>0403</td>
<td>0382005</td>
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</tbody>
</table>

SHIPMENT TOTAL: 156,815.37

RELEASE TOTAL: 156,815.37

APPROVAL:

[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.
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: JV5-045.A CPD 19th Dist. Female locker Rooms
   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>Edwards Engineering, Inc.</td>
<td>1555 Landmeier Road Elk Grove Village, IL, IL</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$7,000.00 Est.</td>
</tr>
<tr>
<td>C&amp;W Building Services, Inc.</td>
<td>6906 Windsor Avenye Berwyn, IL, 60402</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,800.00 Est.</td>
</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, 60626</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$62,075.37 Est.</td>
</tr>
<tr>
<td>Division 10 Supplies</td>
<td>4366 W Ogden Ave Chicago, IL, 60623</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$8,265.00 Est.</td>
</tr>
<tr>
<td>TOLTEC Plumbing Contractors</td>
<td>4366 W Ogden Ave Chicago, IL, 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$53,000.00 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>$10,700.00 Est.</td>
</tr>
<tr>
<td>Q.C. Enterprises, Inc.</td>
<td>7840 West Ogden AveSuite 2</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$11,975.00 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

Date

Project Manager
John Tisdall

Name (Type or Print)

Title

Subscribed and sworn to before me

this ______ day of Jan, 20__

Michelle Ann Trevino
Notary Public Signature

OFFICIAL SEAL
MICHELLE ANN TREVINO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 03/16/06

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: JV5-045.A / L-5-048
Project Title: CPD 19th District Female Locker / Shower Room
Address: 2452 W. Belmont Ave.
Estimated Cost: 175,000.00
Specification Number: 26799 (2)
Funding Source: 04-403-38-2005-8049-0540-40040-151

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

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 Police Department  Date: August 29, 2005
Originator: Mike Batchman  Phone: (312) 744-1107
Project Number: JV5-045.A / L-5-048
Project Name: CPD 19th District Female Locker / Shower Room
Project Scope: Reconfigure the existing mens locker room area to construct a new female locker / shower room facility.
Location/Address: 2452 W. Belmont Ave.
Justification: The renovation of the existing mens locker room is necessary due to the influx of female patrol offices in this district.
Est. Project Budget: $175,000.00
CIP #: 130-16-0035
Funding Strips: 04-403-38-2005-8049-0540-40040-151
Funding Verified By: Denise Wray
Date: 8/30/05
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></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:
Presently, the DGS trades are consumed by several large high profile projects which prevent their participation in this project. There are no term agreements in place to perform this work, and this project can be completed without the traditional bid/spec documents required for the competitive bid process.

APPROVED:

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

John J. Plezbert, First Deputy Commissioner  Date: 9-1-05
The Department of General Services
JOC Approval Letter

Utilizing JOC For City Construction Projects
19th District (Area 03)
2452 W. Belmont Ave.

Project No: JV5-045.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.
   Reconfigure the mens locker area to construct a female locker / shower room facility.

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.

   The present male vs. female staffing levels at this district have negatively impacted the operational efficiency, thus dictating the need for prompt action. The JOC process allows for quick mobilization with a minimum construction period.

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 (carpenters, masons, electricians, plumbers, painters & HVAC).

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 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 agreements in place for any of the major elements of this project.