Release Summary Sheet

Contract (PO) Number: 8866
Release Number: 66
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: $99,140.16

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>
</tr>
</thead>
<tbody>
<tr>
<td>04/27/2006</td>
<td>8866</td>
<td>66</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 38-038
038-2120 ARCH CONST
50 W WASHINGTON
Chicago, IL 60601

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>
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<td>1</td>
<td>1</td>
<td>96842</td>
<td>99,140.16</td>
<td>USD</td>
<td>1.00</td>
<td>99,140.16</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JV-5-072-A/P-6-048/Satellite City Clerk’s Office

BATCHMAN

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>006</td>
<td>0492</td>
<td>0382005</td>
<td>4139</td>
<td>220540</td>
<td>0000</td>
<td>50083151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
<td>99,140.16</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 99,140.16

RELEASE TOTAL: 99,140.16

APPROVAL:

[Signatures and 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.
Sub-Order Total: 99,140.17

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 of 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: JV5-072.A SATELITE CITY CLERKS OFFICE REHAB
   Specification, loan or other identifying number: 6856

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>Allied Mechanical Inc.</td>
<td>4901 West 128th Pl Alsip, IL 60803</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$15,216.00 Est.</td>
</tr>
<tr>
<td>Meilahn Manufacturing</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$8,190.00 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>$7,823.00 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>$15,770.00 Est.</td>
</tr>
<tr>
<td>Underland Architectural Systems, Inc</td>
<td>20318 S Torrence Lynwood, IL 60411</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$16,350.00 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>$27,691.17 Est.</td>
</tr>
<tr>
<td>Q.C. Enterprises, Inc.</td>
<td>7840 West Ogden Ave Suite 2</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$3,100.00 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: ____________________________
Date: 6-19-06
Name (Type or Print)

Joseph M. Gallego

Title
Project Manager

Subscribed and sworn to before me
this 19th day of June, 2006

Notary Public Signature

OFFICIAL SEAL
JOANN M ZAJAC
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 11-15-06
February 03 2006

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: JV5-072.A / P-6-048
Project Title: Satellite City Clerk's Office
Address: 5430 W. Gale St.
Estimated Cost: 110,000.00
Specification Number: 25799 (2)
Funding Source: 006-0492-38-2005-4139-0540-50083-151

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 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: __________________________
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
16th District
5430 W. Gale St.
Project No: JV5-072.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.
   Renovate office space to include new HVAC, electrical - phone & data, cashier service counters and supervisors office.

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.
   Completion of this work is required in less than 60 days & JOC is the most expedient method to accomplish this work.

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 project requires multiple trades - carpenters, electricians, masons, sheet metal, pipifters & 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.
   The majority of work can not be performed using a term contract, however a term vendor may be used to install new roll-up security doors, if required.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: City Clerk's Office
Originator: Mike Batchman
Date: February 03, 2006
Phone: (312) 744-1107

Project Number: JV5-072.A / P-6-048
Project Name: Satellite City Clerk's Office
Project Scope: Renovate approx. 800 sq. ft of office in rear (garage area) of the old 16th District Police Station
Location/Address: 5430 W. Gale St.

Justification: Present City Clerk location will not be available after March 31, 2006, therefore the operation must re-locate.

Est. Project Budget: $110,000.00
CIP #: 130-02-0387

Funding Strips: 096-0492-38-2005-4139-0540-50083-151
Funding Verified By: [Signature]
Date: 2/1/06

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. EWC will be performing specified electrical work as part of this project.
2. The city does not have term agreements in place for the majority of this work.
3. The sensitive nature of the time line to complete this move will not allow time for the traditional bid process.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner
2-6-06

John J. Plezbert, First Deputy Commissioner
2-7-06