Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 68

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: $171,456.76

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKE

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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<td>04/27/2006</td>
<td>8866</td>
<td>68</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></td>
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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>
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</thead>
<tbody>
<tr>
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<td>1</td>
<td>96842</td>
<td>171,456.76</td>
<td>USD</td>
<td>1.00</td>
<td>171,456.76</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JV5-067.A/L-9-037/CPD Area #4 Concrete Replacement  
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>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>004</td>
<td>0403</td>
<td>0382005</td>
<td>8047</td>
<td>220540</td>
<td>0000</td>
<td>40038151</td>
<td>000000</td>
<td>0000</td>
<td>171,456.76</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 171,456.76

RELEASE TOTAL 171,456.76

APPROVAL:  

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.
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 or 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: JYS-067 A  AREA #4 CONCRETE DECK REPLACEMENT
   Specification loan or other identifying number: 8886

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>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Melehan Manufacturing</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,470.00 Est.</td>
</tr>
<tr>
<td>TOLTEC Plumbing Contractors</td>
<td>4396 W Ogden Ave Chicago, IL 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$1,700.00 Est.</td>
</tr>
<tr>
<td>Fence Masters Inc.</td>
<td>20400 S Cottage Grove Ave</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,457.00 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>$3,000.00 Est.</td>
</tr>
<tr>
<td>Kinsalle Landscaping, Inc</td>
<td>13321 S Harrison Ave Blue Island, IL 60405</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$32,000.00 Est.</td>
</tr>
<tr>
<td>G &amp; V Construction</td>
<td>371 S Evergreen Bensenville, IL 60106</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$51,845.00 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>$14,000.00 Est.</td>
</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$32,984.76 Est.</td>
</tr>
<tr>
<td>McDonagh Demolition</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$30,000.00 Est.</td>
</tr>
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</table>

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

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.

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]

Disclosure Statement
Signature

Joseph M. Calielli

Name (Type or Print)

Date

6-19-06

Title

Project Manager

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

Notary Public Signature

Notary Public Signature

OFFICIAL SEAL
JOANN M ZAJAC
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 11-15-06
January 13 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: JV5-067.A / L-6-037
Project Title: CPD - Area #4 Concrete Replacement
Address: 3151 W. Harrison
Estimated Cost: 175,000.00
Specification Number: 26799 (2)
Funding Source: 04-403-38-2005-8047-0540-04038-151

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

John Pieszbert
Nicholas Ahrens
Mary Capecci
Arthur Andros
The Department of General Services

JOC Approval Letter

Utilizing JOC For City Construction Projects

11th District (Area 04)
3151 W. Harrison

Project No: JV5-067.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MCA (JOC Approval Letter)

1. Please describe the major features of this project.
   Remove & replace 3000 sq. ft. of damaged concrete - replace 64ea. stair treads to eliminate tripping hazards.

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.
   This is a previously approved JOC project that had to be re-assigned to another contractor due to performance issues.

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: construction laborers, carpenters, masons & cement finishers.

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.

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 city does not have any term agreements in place to complete 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: January 13, 2006

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

Project Number: JV5-067.A / L-6-037

Project Name: CPD - Area #4 Concrete Replacement

Project Scope: Replace 3000 sq. ft. of concrete. Repair brick planter box, replace rubber stair treads (east stairwell).

Location/Address: 3151 W. Harrison

Justification: This work is required to remove several health/safety issues from the facility in repairs are necessary to remedy unsafe stairs, and to correct the infiltration of water into the mens locker area.

Est. Project Budget: $175,000.00

CIP #: 130-16-0015

Funding Strips: 04-403-38-2005-8047-0540-40038-151

Funding Verified By: [Signature]  Date: 1/26/06

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. DGS trades can not address the major aspects of this project.
2. The city does not have term agreements in-place to complete this work.
3. Due to the public safety/health concerns related to these repairs, JOC is the most expeditious method to complete this work.

APPROVED:

[Signature]  1-26-06
Nicholas J. Ahrens, Jr., Deputy Commissioner

[Signature]  1-26-06
John J. Plezbert, First Deputy Commissioner