Release Summary Sheet

Contract (PO) Number: 8866
Release Number: 71
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: $17,279.52
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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<td>8866</td>
<td>71</td>
<td>26799</td>
<td>1036761</td>
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</table>

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

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: Nick Ahrens 744-7751

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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</table>
| 1       | 1         | GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JV5-068.B; INSTALL SCUPPERS; N-6-017; BATCHMAN; CIP 130-02-0362
| 96842   |           |                       | 17,279.52 | USD | 1.00      | 17,279.52  |

<table>
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<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>
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</thead>
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<td>0C10</td>
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<td>220540</td>
<td>0000</td>
<td>11043151</td>
<td>000000</td>
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<td>0000</td>
</tr>
</tbody>
</table>

17,279.52

RELEAS TOTAL: 17,279.52

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 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: JV5-068 B Hall Library B Pack
   Specification, loan or other identifying number: 8669
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 or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (indicate whether paid or estimated)</th>
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</thead>
<tbody>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$10,779.51 Est.</td>
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<td>Chicago, IL 60628</td>
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<tr>
<td>Knickerbocker Roofing</td>
<td>16328 S Lathrop Ave</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,500.00 Est.</td>
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<tr>
<td></td>
<td>Harvey, IL 60426</td>
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</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: Joseph M. Galilelli

Date: 6-7-06
Title: Project Manager

Name (Type or Print):

Not subscribed and sworn to before me this 07 day of JUNE, 2006.

Notary Public Signature:

OFFICIAL SEAL
SONIA RENTERIA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 04/17/10

Disclosure Statement
May 17 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: JV5-068.B / N-6-017
Project Title: Hall Library - Install Scuppers & Downspouts
Address: 4801 S. Michigan Ave.
Estimated Cost: 20,000.00
Specification Number: 26799 (2)
Funding Source: 06-OC10-38-2005-1147-0540-11043-151

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: [Signature]
Barbara A. Lumpkin
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 Public Library          Date: May 17, 2006

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

Project Number: JV5-068.B / N-6-017

Project Name: Hall Library - Install Scuppers & Downspouts

Project Scope: Install three scupper roof drains to include down spouts.

Location/Address: 4801 S. Michigan Ave.

Justification: This work is required to prevent further water damaged & potential mold issues from occurring due to deteriorating in-wall roof drains.

Est. Project Budget: $20,000.00

CIP #: 130-02-0392

Funding Strips: 06-OC10-38-2005-1147-0540-11043-151

Funding Verified By: Denise Wright          Date: 5/17/06

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. The trades does not have the means to complete this level of work due to the nature of the masonry involved.
2. There is not a term agreement in place to complete this work.
3. This work must be expedited to prevent further water damage & does not require detailed bid & spec documents for the competitive bid process.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

Date

John J. Piezbert, First Deputy Commissioner

Date
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Hall Library
4801 S. Michigan Ave.
Project No: JV5-068.B

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 description the major features of this project.
   Install three scupper roof drains & downspouts @ specified locations of the building.

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 necessary to expedite this work to minimize damage from water & possible health concerns (mold).

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 masons to remove and modify the stone wall & sheet metal workers for the fabrication & installation of the scuppers & downspouts.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.
   Does not apply

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.
   Presently there is not a term agreement in place to perform this work.