Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 72

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: $15,444.63

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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<tbody>
<tr>
<td>06/13/2006</td>
<td>8866</td>
<td>72</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></td>
<td>1</td>
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</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:** 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: 36 - 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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<tbody>
<tr>
<td></td>
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<td>98842</td>
<td>15,444.63</td>
<td>USD</td>
<td>1.00</td>
<td>15,444.63</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JVS-072.C; MOBILE OFFICE FACILITY; P-5-048; BATCHMAN; CIP 130-02-0387

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
</tr>
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<tr>
<td>1</td>
<td>006</td>
<td>0897</td>
<td>0382005</td>
<td>8527</td>
<td>220540</td>
<td>0000</td>
<td>60259151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
<td>15,444.63</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 15,444.63

RELEASE TOTAL: 15,444.63

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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:  15,444.63

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 with whom the contractor maintains 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: JV5-072 C Satellite Clerk's Office C Pack
   Specification loan or other identifying number: 8860
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:

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE</th>
<th>WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL 60628</td>
<td>MBE</td>
<td></td>
<td>Subcontractor</td>
<td>$4,196.63 Est.</td>
</tr>
<tr>
<td>Mobile Facilities of Illinois</td>
<td></td>
<td>Non</td>
<td></td>
<td>Subcontractor</td>
<td>$9,125.00 Est.</td>
</tr>
<tr>
<td>Fence Masters Inc.</td>
<td>20400 S Cottage Grove Ave</td>
<td>Non</td>
<td></td>
<td>Subcontractor</td>
<td>$2,123.00 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: Joseph M. Gallelli
Date: 06-07-06
Title: Project Manager

Subscribed and sworn to me this 07 day of June 2006

Sonia Renteria
Notary Public - State of Illinois
My Commission Expires: 04/17/10

Disclosure Statement
May 01 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.C / P-6-048  
Project Title: Satellite City Clerk's - Mobile Office Facility  
Address: 5430 West Gale Street  
Estimated Cost: 17.500.00  
Specification Number: 17059  
Funding Source: 006-0897-38-2005-8527-0540-60259-151

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 Arnes  
Mary Capece  
Arthur Andreo
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.
   Provide a mobile office trailer for use by the City Clerk. EWC will provide electrical & phone service. Install protective bollards for stairs & video surveillance.

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 the only method to facilitate this request by the seasonal deadline, as determined by the Office of the City Clerk.

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.
   The trailer delivery & set-up is specialized, however EWC is responsible for the electrical & phone service.

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.
   NPP items will exceed 25% due to the acquisition of the trailer.

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 is no term agreement in place to acquire this item.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Office of the City Clerk                         Date: May 01, 2006
Orinogator: Mike Batchman                                Phone: (312) 744-1107
Project Number: JV5-072.C / P-8-048
Project Name: Satellite City Clerk's - Mobile Office Facility
Project Scope: Provide mobile office facility, to include electrical & phone service (EWC) - video surveillance. Install two 5' protective bollards
Location/Address: 5430 West Gate Street

Justification: The Office of the City Clerk requires a mobile office facility to place at various sites during peak city/residential sticker sales.

Est. Project Budget: $17,500.00
CIP #: 130-02-0387
Funding Strips: 006-0897-38-2005-8527-0540-60259-151
Funding Verified By: Denise Wright                      Date: 5/9/2006

Can this request be completed by one of the following:

1. In-House Trades
2. Term Contract
3. Competitive Bid

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

If No, for any of the above please explain:
1. EWC will be performing electrical/phone & data related work.
2. The term contract does not have pervisions for this requested work.
3. The competitive bid process will not allow for completion by the designated date.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

Date: 5-1-06

John J. Piezbert, First Deputy Commissioner

Date: 5-2-06