Release Summary Sheet

Contract (PO) Number: 8866
Release Number: 53
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: $250,253.89
Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

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>2/27/2006</td>
<td>8866</td>
<td>53</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

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: STACI RAE BIXLER 744-1636

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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<td>1</td>
<td>96842</td>
<td>250,253.89</td>
<td>USD</td>
<td>1.00</td>
<td>250,253.89</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JVE-053.A: BUILDOUT PLUS ELECTRICAL; P-4-044: HANSEN; CIP 130-26-0178

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</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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<tbody>
<tr>
<td>1</td>
<td>005</td>
<td>0435</td>
<td>0382005</td>
<td>1386</td>
<td>220540</td>
<td>0000</td>
<td>41181151</td>
<td>000000</td>
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<td>000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 250,253.89

RELEASE TOTAL: 250,253.89

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.
Sub-Order Total: 250,253.89

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 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: JVS-053-A
   Board of Elections
   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>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gilico Scaffolding</td>
<td>515 Jarvis Des Plaines, IL, 60018</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$33,585.00 Est.</td>
</tr>
<tr>
<td>Edwards Engineering, Inc.</td>
<td>1555 Landmeier Road Elk Grove Village, IL</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,400.00 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>$85,764.89 Est.</td>
</tr>
<tr>
<td>Anchor Elevator &amp; Escalator</td>
<td>700 E Northwest Highway Arlington Heights, IL, 60004</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,225.00 Est.</td>
</tr>
<tr>
<td>J &amp; L Metal Doors, Inc.</td>
<td>8305 West 183rd Place Tinley Park, IL, 60477</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$10,233.00 Est.</td>
</tr>
<tr>
<td>Knickerbocker Roofing</td>
<td>16328 S Lathrop Ave Harvey, IL, 60426</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$25,000.00 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>$12,800.00 Est.</td>
</tr>
<tr>
<td>O.C. Enterprises, Inc.</td>
<td>7840 West Ogden Ave Suite 2</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$4,000.00 Est.</td>
</tr>
<tr>
<td>Cable Communications, Inc.</td>
<td>6200 S. Oakley Chicago, IL, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$64,246.00 Est.</td>
</tr>
<tr>
<td>McDonagh Demolition</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,000.00 Est.</td>
</tr>
</tbody>
</table>

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

Disclosure Statement
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]

John Tisdall

Name (Type or Print)

[Date]

2/10/06

Project Manager

Title

Subscribed and sworn to before me

[Notary Public Signature]

MICHICL ANN TREVINO
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 03/18/06

Disclosure Statement
October 12 2005

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: JV5-053.A / P-4-044  
Project Title: Board of Elections - Expansion  
Address: 1869 W. Pershing  
Estimated Cost: 250,000.00  
Specification Number: 17058  
Funding Source: 05-435-38-2005-1386-0540-41181-1516

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 Ivan Hansen at (312) 742-1336 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  
1869 Building  
1869 W. Pershing  
Project No: JV5-053.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.
   Build out and provide electrical for 3000 new touch screen voting machines and 3000 card acuators.

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.
   Board of Time constraints. Board of Elections just received grant money to purchase and must have a climate controled enviroment to store over 6000 pieces of equipment by 11-21-05.

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.
   No - Laborers, carpenters, electricians, and painters

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.
   Not at this time

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.
   No
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Board of Elections  Date: October 12, 2005

Originator: Ivan Hansen  Phone: (312) 742-1336

Project Number: JV5-053.A / P-4-044

Project Name: Board of Elections - Expansion

Project Scope: Provide buildout and electrical to accommodate 3000 new touch screen voting machines

Location/Address: 1869 W. Pershing

Justification: Must store over 6000 pieces of equipment in temperature controlled space

Est. Project Budget: $250,000.00

CIP #: 130-26-0178

Funding Strips: 05-435-38-2005-1386-0540-41181-151

Funding Verified By: 

Can this request be completed by one of the following:

<table>
<thead>
<tr>
<th></th>
<th>In-House Trades</th>
<th>Term Contract</th>
<th>Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td></td>
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<td></td>
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<tr>
<td>3</td>
<td></td>
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</tr>
</tbody>
</table>

If No, for any of the above please explain:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  10-13-05

John J. Plezbert, First Deputy Commissioner  10-13-05