Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 99

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: $844,894.19

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITAKER

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>10/17/2006</td>
<td>8866</td>
<td>99</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></td>
<td>1</td>
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</tbody>
</table>

DELIVER TO: 38-038  
038-0030  
30 N. LA SALLE ST.  
ROOM 3700  
Chicago, IL 60602-2500  

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: 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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<tr>
<td>1</td>
<td>1</td>
<td>98842</td>
<td>844,894.19</td>
<td>USD</td>
<td>1.00</td>
<td>844,894.19</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED  

JVS-091.A; RENOVATE PARK; P-6-082; ANDROS; CIP 130-03-32032  

<table>
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<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>
<th>TOTAL COST</th>
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<td>0480</td>
<td>0382005</td>
<td>8327</td>
<td>220540</td>
<td>0000</td>
<td>48112151</td>
<td>0000000</td>
<td>0000</td>
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<td>844,894.19</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 844,894.19  

RELEASE TOTAL: 844,894.19  

APPROVAL:  

SIGNATURE  
DATE  

PAYMENT ON THIS ORDER WILL BE MADE UPON RECEIPT OF AN ORIGINAL VENDOR INVOICE FORM REFERRING TO 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 of Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.
City of Chicago  
Department of General Services  
30 North LaSalle Street  
Chicago, IL 60602  

To: Department of General Services  
Date: September 25, 2006  

Sub-Order Total: 844,894.17  

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 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-091-A   Mozart School Campus Park  
   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>
<th>FEE (indicate whether paid or estimated)</th>
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</thead>
<tbody>
<tr>
<td>Fence Masters</td>
<td>20400 Cottage Grove Ave</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$39,430.00</td>
<td>Est.</td>
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<td></td>
<td>Chicago Heights, IL 60411</td>
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<td></td>
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</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$271,819.17</td>
<td>Est.</td>
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<tr>
<td></td>
<td>Chicago, IL 60623</td>
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<td></td>
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</tr>
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<td>Kinsallie Landscaping, Inc</td>
<td>13821 S Harrison Ave</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$161,145.00</td>
<td>Est.</td>
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<td></td>
<td>Blue Island, IL 60406</td>
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<tr>
<td>G &amp; V Construction</td>
<td>371 S Evergreen</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$300,000.00</td>
<td>Est.</td>
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<tr>
<td></td>
<td>Bensenville, IL 60106</td>
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</tr>
<tr>
<td>Roy's Paving &amp; Sealcoating</td>
<td>P O Box 433</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$11,700.00</td>
<td>Est.</td>
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<tr>
<td></td>
<td>Oak Forest, IL 60452</td>
<td></td>
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</tr>
<tr>
<td>J. Warner Electric, Inc.</td>
<td>8941 W. 147th Street</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,800.00</td>
<td>Est.</td>
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<tr>
<td></td>
<td>Orland Park, IL 60452</td>
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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: John Tisdall  

Name (Type or Print)  

Date: 10-4-06  
Title: Project Manager  

Disclosure Statement
Subscribed and sworn to before me
this 04 day of 00 20 00

[Signature]
Notary Public Signature

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

Disclosure Statement
September 19 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: JV5-091.A / P-6-082
Project Title: Mozart School Campus Park (PBC)
Address: 2200 N. Hamlin Avenue
Estimated Cost: 844,894.19
Specification Number: 26799 (2)
Funding Source: 06-480-38-2005-8327-0540-48112151

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 Art Andros at (312) 742-3858 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

Nicholas Ahrens
Mary Capecci
Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Mozart Campus Park
2200 N. Hamlin Avenue
Project No: JV5-091.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 description the major features of this project.**
   
   Scope of Work includes the renovation of the Campus Park surrounding Mozart School at 2200 North Hamlin Avenue. The Scope of Work includes demolition, earthwork, plumbing (Sewer and Water), Irrigation, Electrical, Pavement, Parking Lot, Playground, Fencing, Signage, Equipment, Furnishings and Landscaping.

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.**
   
   The PBC has requested to utilize DGS’s JOC Contract with OVC to complete the work at (3) Campus Parks: Rogers, Mozart and Mt. Vernon. The PBC attempted to use other procurement systems for two of the three campus parks, but the bids were rejected for various reasons. The PBC has requested to procure the projects using JOC because they need to complete the work within the 2006 calendar year. At this point, JOC is the only procurement system that can deliver the project within the allotted time frame. The PBC is in the process of implementing their own JOC program. Once the PBC’s JOC program is in place, they will no longer need to utilize the City’s JOC Contracts.

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 multiple trades: demo, excavation, irrigation, landscaping, concrete, paving, signage, fencing, playground and electrical.

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.**
   
   Some of the items will be Non Pre-Priced, but the percentage of Non Pre-Priced will be below 25%. The items that will be Non Pre-Priced include: Playground Equipment, Trash Compactor and the Concrete Benches.

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.**
   
   None
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Public Building Commission
Date: September 19, 2006

Originator: Art Andros
Phone: (312) 742-3858

Project Number: JV5-091.A / P-6-082

Project Name: Mozart School Campus Park (PBC)

Project Scope: Scope of Work includes the renovation of the Campus Park surrounding Mozart School at 2200 North Hamlin Avenue. The Scope of Work includes demolition, earthwork, plumbing (Sewer and Water), Irrigation, Electrical, Pavement, Parking Lot, Playground, Fencing, Signage, Equipment, Furnishings and Landscaping.

Location/Address: 2200 N. Hamlin Avenue

Justification: PBC would like Construction to be completed by the end of the 2006 calendar year.

Est. Project Budget: $844,894.19

CIP #: 

Funding Strips: 06-480-38-2005-8327-0540-48112151

Funding Verified By: __________________________ Date: ________________

Can this request be completed by one of the following:

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

<p>| | | |</p>
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<tbody>
<tr>
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<td>2</td>
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<td>No</td>
</tr>
<tr>
<td>3</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

If No, for any of the above please explain:

APPROVED:

______________________
Nicholas J. Ahrens, Jr., Deputy Commissioner

5-26-2006

______________________
Date

9/27/06

Date