Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 85

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: $79,749.50

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>
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<td>1036761</td>
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DELEVER TO: 38-038

038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602

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>
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<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
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<td>96842</td>
<td>79,749.50</td>
<td>USD</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JVS-086 A; TUCKPOINT FACILITIES; K-6-045; BATCHMAN; CIP 130-26-0150

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<td>90031151</td>
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</table>

SHIPMENT TOTAL: 79,749.50

RELEASE TOTAL: 79,749.50

APPROVAL:

SIGNATURE: 8/31/06

DATE: 7/25/06

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 herein 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: August 04, 2006

Sub-Order Total:  79,749.50

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 of 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-086.A  
   Miscellaneous T/P at various locations
   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>FEE (Indicate whether paid or estimated)</th>
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</thead>
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<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$79,749.50 Est.</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 this 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. Galilei

Name (Type or Print):
Joseph M. Galilei

Date:  
Aug 07, 2006

Title:  
Project Manager

Subscribed and sworn to before me
this 07 day of Aug 2006

Sonia Renteria

Notary Public Signature

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

Disclosure Statement
August 09 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:  JV5-086.A / K-6-045 L-6-041 N-6-25  
Project Title:  Tuckpoint Various Locations  
Address:  100 S. Racine Ave.  
2323 N. Natchez  
4801 S. Michigan Ave.  
5440 S. Racine Ave.  
9525 South Halsted

Estimated Cost:  85,000.00
Specification Number:  26799 (2)
Funding Source:  02-497-38-2005-4063-0540-90031-151, # 27, 049. 470W
04-403-38-2005-8042-0540-40033-151 # $7, 950. 533W

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

[Signature]

[Stamp: APPROVED]

Barbara A. Lumpkin  
Chief Procurement Officer

[Stamp: 8/15/06]

Michael McMurray  
Nicholas Ahrens  
Mary Capecci  
Arthur Andros
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects

Engine Company 125
2323 N. Natchez

12th District
100 S. Racine Ave.

Woodson Reginal Library
9525 South Halsted

Hall Library
4801 S. Michigan Ave.

Sherman Park Library
5440 S. Racine Ave.

Project No: JV5-086.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.
   Grind & tuckpoint various areas 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.
   Scope of work is too large for the trades, but not large enough for the bid process.

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 is a multi-trade project using masons & construction laborers.

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.
   No NPP items will be used.

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.
   The city does not have a term agreement to perform this work.
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management  
JOB ORDER CONTRACT (JOC)  
PRE-CONSTRUCTION FUNDING APPROVAL

**User Dept:** CPD - CFD & Public Library  
**Date:** August 09, 2006

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

**Project Number:** JV5-086.A / K-6-045  L-6-041  N-6-25

**Project Name:** Tuckpoint Various Locations

**Project Scope:** Grind, spot point & tuckpoint various facilities.

**Location/Address:** 2323 N. Natchez

**Justification:** This work is required to prevent further deterioration of brick & mortar and stop the infiltration of water.

**Est. Project Budget:** $85,000.00

**CIP #:**

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**Funding Strips:**

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<td>04-403-38-2005-8042-0540-40033-151</td>
<td></td>
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**Funding Verified By:** Denise Wright  
**Date:** 8/9/2006

Can this request be completed by one of the following:

<p>| | |</p>
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<tr>
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<tbody>
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<td>2</td>
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</tr>
<tr>
<td>3</td>
<td>Competitive Bid</td>
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If No, for any of the above please explain:

1. The trades can not perform the major component of this project.
2. The city does not have term agreements in place for this work.
3. The scope & time sensitive nature of this project does not allow for the traditional bid process.

**APPROVED:**

Nicholas J. Ahrens, Jr., Deputy Commissioner  
**Date:** 8-10-06

Michael McMurray, Managing Deputy Commissioner  
**Date:** 8-10-06