Release Summary Sheet

Contract (PO) Number: 8866
Release Number: 91
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: $28,075.94

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>09/13/2006</td>
<td>8866</td>
<td>91</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></td>
<td>1</td>
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</table>

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Hyun Lee

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>
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<td>1</td>
<td>96842</td>
<td>28,075.94</td>
<td>USD</td>
<td>1.00</td>
<td>28,075.94</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
REQ. #30006, JV5-042B ; B-5-001; ANDROS

<table>
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<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COSTCTR</th>
<th>APPR</th>
<th>ACCNT</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>0453</td>
<td>0062005</td>
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<td>220140</td>
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</tbody>
</table>

SHIPMENT TOTAL: 28,075.94

RELEASE TOTAL: 28,075.94

APPROVAL:

[Signature]

DATE: 9/4/06

[Signature]

DATE: 9/14/06

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 hereto as incorporated herein by reference.
Sub-Order Total: 28,075.94

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 or lease with the City of Chicago.
2. Pursuant to Executive Order 87-1, every contract or 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: JV5-042.B Dark Fiber Initiative
   - 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>
</tr>
</thead>
<tbody>
<tr>
<td>Aldridge Electric Inc.</td>
<td>900 W 18th Chicago, IL, 60606</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$26,996.00 Est.</td>
</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL, 60626</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$1,079.94 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 omitted.

Signature

John Tisdall

Name (Type or Print)

Date: August 24, 2006
Title: Project Manager

Subscribed and sworn to before me

Sonia Renteria
Notary Public Signature
October 04 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: JV5042.B
Project Title: Dark Fiber Initiative- C.P.S., C.T.A., C.H.A. & City Colleges
Address:
Estimated Cost: 37,000.00
Specification Number: 26799 (2)
Funding Source: 005-0453-006-2005-3080-0140-45052021

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

Approved: __________________________
John Pilebett
Nicholas Ahrens
Mary Capecci
Arthur Andros
The Department of General Services
JOC Approval Letter
Utilizing JOC For City Construction Projects

Project No: JV5042.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 describe the major features of this project.
   Provide the labor and material to light up fiber connection.

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.
   Time constraints and work load of DGS forces to complete project on the short schedule which it is needed. Traditional Bid would impede this 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.
   Multitrade-Electricians, laborers, and techs for the fiber connection.

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.
   None anticipated at this time. All items contained in the unit price book.

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 term agreement in place at this time.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: 

Budget 

Date: October 04, 2005 

Originator: 

Art Andros 

Phone: (312) 742-3858 

Project Number: 

JV5042.B /

Project Name: 

Dark Fiber Initiative- C.P.S., C.T.A., C.H.A. & City Colleges 

Project Scope: 


Location/Address: 


Justification: 

Traditional Bid would impede this process. 

Est. Project Budget: 

$37,000.00 

CIP #: 


Funding Strips: 

005-0453-006-2005-3080-0140-45052021 

Funding Verified By: 

Date: 10-4-05 

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:

DGS forces do not have speciality for this work. No term contractors for this work. Traditional Bid would impede this process.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner 

Date 

John J. Plezbert, First Deputy Commissioner 

Date 10-5-05
City of Chicago
Department of General Services
30 North LaSalle Street
Chicago, IL 60602

Job Order Contract

Department of General Services

Contractor: Old Veterans Construction

Work Order #: JV5042.B

Date: 29 September 2005

Work Order Title: Dark Fiber Initiative- C.P.S., C.T.A., C.H.A. & City Colleges

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Project Scope Status: ☐ Preliminary ☐ Revised ☐ Final

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Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

The purpose of this initiative is to utilize the DGS Job Order Contract (J.O.C.) to quickly connect City and Sister Agency facilities to the City- ComEd dark fiber as part of the City's Fiber Optic Communications Network. Connection to this network will significantly reduce costs and dependency on currently leased circuits and greatly increase the City's communications capability.

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Project Manager: [Signature]
Date: 
Old Veterans Construction
Date: 

* To be signed by Contractor if Final Scope of Work