Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 127

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: $598,124.95

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>
</tr>
</thead>
<tbody>
<tr>
<td>4/10/2007</td>
<td>8866</td>
<td>127</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></td>
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</tr>
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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

ORDERED FROM:
OLD VETERANS CONSTRUCTION, INC
10942 S. HALSTED ST.
CHICAGO, IL 60628

CONTACT: NICK AHERNS 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>Shipment Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>598,124.95</td>
<td>USD</td>
<td>1.00</td>
<td>598,124.95</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JV5-094.B; ELECTRICAL CHARGING SYSTEMS; P-4-045; HANSEN; CIP 130-02-1059

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>007</td>
<td>0C12</td>
<td>0382005</td>
<td>1237</td>
<td>220540</td>
<td>0000</td>
<td>12025151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 598,124.95

RELEASE TOTAL: 598,124.95

APPROVAL:

[Signature]

DATE

[Signature]

DATE

Page 1 of 2

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

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.
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.
3. The Contractor hereby certifies as follows:
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.

B. Certification

Contractor hereby certifies as follows:

Project name: JV5-094.B Board of Elections Charging Systems
Specification, loan or other identifying number: 8866

2. Name of Contractor: Old Veteran Construction

3. EACH AND EVERY attorney, lobbyist, account, 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>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$80,636.95 Estimated</td>
</tr>
<tr>
<td>T Davis Plumbing, Inc</td>
<td>610 Carnation Dr. Oswego, IL, 60543</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$12,100.00 Estimated</td>
</tr>
<tr>
<td>Allied Mechanical Inc.</td>
<td>4901 West 128th Pl. Alsip, IL, 60803</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,808.00 Estimated</td>
</tr>
<tr>
<td>Environmental Systems, Inc.</td>
<td>W223 N 603 Saratoga Drive Waukesha, IL, 53185</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$218,594.00 Estimated</td>
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<tr>
<td>McDonagh Demolition</td>
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<td>Non</td>
<td>Subcontractor</td>
<td>$12,000.00 Estimated</td>
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<tr>
<td>TOLTEC Plumbing Contractors</td>
<td>4356 W Ogden Ave Chicago, IL, 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$27,142.00 Estimated</td>
</tr>
<tr>
<td>Advance Designs</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,156.00 Estimated</td>
</tr>
<tr>
<td>Q.C. Enterprises, Inc.</td>
<td>7840 West Ogden Ave Suite 2</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$21,688.00 Estimated</td>
</tr>
<tr>
<td>Cable Communications, Inc.</td>
<td>6200 S. Oakley Chicago, IL, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$220,000.00 Estimated</td>
</tr>
</tbody>
</table>

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

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]

[Date: March 26, 2007]
Signature
John Tisdall
Name (Type or Print)

Subscribed and sworn to before me
this 21 day of April 20 07
Notary Public Signature

Date
Project Manager
Title
March 23, 2007

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: JV5-094.B / P-4-045
Project Title: 1869 - BoE - Electrical Charging Systems
Address: 1869 W. Pershing
Estimated Cost: 600,000.00
Specification Number: 26799 (2)
Funding Source: 07-0C12-38-2005-1237-0540-12025-151

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 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,

[Signature]

Michi E. Peña
Commissioner

APPROVED: [Signature]

Barbara A. Lumpkin
Chief Procurement Officer

Approved:

Nicholas Ahrens
Mary Capecci
Arthur Andros
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.

Install charging systems for new voting equipment. This equipment needs to be charged for 24hrs every 28 days. There are over 3000 pieces of equipment that have to be charged every 28 days. This system will be on 2 floors, programed and supervised thru the Building Automation System (BAS). This will ensure that there won't be any overloaded circuits and that each piece gets its proper, scheduled charge. This work is to be done according to drawings and specs dated 3-16-07.

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.

This is very specific design that may require some field modifications and working with our in house Trades, JOC enables us smoother interaction and lessens chances for change orders.

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 - Carpenters, Electricians, and 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.

All items contained in the CTC

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.

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: March 23, 2007
Originator: Ivan Hansen  Phone: (312) 742-1336
Project Number: JV5-094.B / P-4-045
Project Name: 1869 - BoE - Electrical Charging Systems
Project Scope: Install charging systems for new voting equipment
Location/Address: 1869 W. Pershing
Justification: BoE purchased new touchscreen and electronic voting equipment that must be charged 24hrs every 28 days to maintain warranty.
Est. Project Budget: $600,000.00
CIP #: 130-02-1059
Funding Strips: 07-0C12-38-2005-1237-0540-12025-151

Funding Verified By:  Date:

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:

APPROVED:

[Signature]
Nicholas J. Ahrens, Jr., Deputy Commissioner  Date: 3-24-07

[Signature]
Michi E. Peña, Commissioner  Date: