Release Summary Sheet

Contract (PO) Number: 8866

**Release Number:** 120

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:** $ 52,086.16

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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<tbody>
<tr>
<td>01/29/2007</td>
<td>8866</td>
<td>120</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</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: 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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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>52,086.16</td>
<td>USD</td>
<td>1.00</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JV5-005.A; ENLARGE FALLEN STAR CASE; L-5-045; HANSEN; NO CIP

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</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>006</td>
<td>0150</td>
<td>0571005</td>
<td>9032</td>
<td>220420</td>
<td>0000</td>
<td>00000000</td>
<td>00000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 52,086.16

RELEASE TOTAL: 52,086.16

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.
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: JV5-005 A   CPD Fallen Star Csaed
   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>Old Veteran Construction</td>
<td>10942 S Halsted Street, Chicago, IL 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$23,011.16 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>$5,000.00 Est.</td>
</tr>
<tr>
<td>Industrial Glass &amp; Mirror</td>
<td>3424 N Cicero Ave Chicago, IL 60641</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$7,055.00 Est.</td>
</tr>
<tr>
<td>Q.C. Enterprises, Inc.</td>
<td>7840 West Ogden AveSuite 2</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$4,100.00 Est.</td>
</tr>
<tr>
<td>Newmark Construction, Inc.</td>
<td>P.O. Box 388703 Chicago, IL 60638</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$12,920.00 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 withheld.

Signature: ________________________
Name (Type or Print): John Tisdall
Date: 1/11/07
Title: Project Manager
Subscribed and sworn to before me
this 11th day of Jan. 2007

[Signature]

Notary Public Signature

[Seal]

OFFICIAL SEAL
SONIA RENTERIA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 04/11/10

Disclosure Statement
December 05 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: JV5-005.A / L-5-045
Project Title: Police Headquarters - Fallen Star Case
Address: 3500 S. Michigan
Estimated Cost: 57,200.00
Specification Number: 26799 (2)
Funding Source: 06-150-57-1005-9032-220420

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

[Signature]

Michi E. Peña
Commissioner

APPROVED: [Signature]
Barbara A. Lumpkin
Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Capecci
Arthur Andros
The Department of General Services  
Attachment A  
Utilizing JOC For City Construction Projects  
Police Headquarters  
3500 S. Michigan  
Project No: JV5-005.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.**

   Expand south elevation of Fallen Star Case to accomodate 2 more rows of stars, change glass to sliding, change fabric and install new lighting.

   Expand existing south Fallen Star case to accomodate 2 more rows of stars. Also change glass to sliding, change lighting and fabric on back panel. All work to be done per drawings dated 10-16-06

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 existing Fallen Star Case is full and there isn't any room for more stars. The Police Department wants to Honor many additinal stars in March so timing is critical.

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.**

   Mutitrade - carpenters, laborers, electricians and glazers

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