Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 121

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: $251,123.82

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>01/30/2007</td>
<td>8866</td>
<td>121</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></td>
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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>
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<td>1</td>
<td>96842</td>
<td>251,123.82</td>
<td>USD</td>
<td>1.00</td>
<td>251,123.82</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JV5-063.D; HVAC CONTROLS; P-4-045; HANSEN; NO CIP

<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>006</td>
<td>0C10</td>
<td>0382005</td>
<td>1334</td>
<td>220540</td>
<td>0000</td>
<td>11093151</td>
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<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 251,123.82

RELEASE TOTAL: 251,123.82

APPROVAL:

SIGNATURE DATE

SIGNATURE DATE

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.
Sub-Order Total: 251,123.82

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-063.D
   1966 W Pershing Basement Electric
   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>Allied Mechanical Inc.</td>
<td>4901 West 128th Pl. Alsip, IL 60803</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,000.00 Est.</td>
</tr>
<tr>
<td>TOLTEC Plumbing Contractors</td>
<td>4366 W Ogden Ave Chicago, IL 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$700.00 Est.</td>
</tr>
<tr>
<td>Cable Communications, Inc</td>
<td>6200 S. Oakley Chicago, IL 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$99,556.00 Est.</td>
</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$47,168.82 Est.</td>
</tr>
<tr>
<td>Environmental Systems, Inc.</td>
<td>W223 N603 Saratoga Drive Waukesha, WI 53186</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$112,699.00 Est.</td>
</tr>
<tr>
<td>McDonagh Demolition</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$15,000.00 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: ____________________________

Date: 12/07

Name (Type or Print): ____________________________

Title: Project Manager

Disclosure Statement
-Subscribed and sworn to before me

this 07th day of JUN 2007

Sonia Renteria
Notary Public Signature

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

Disclosure Statement
January 09 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: JV5-063.D / P-4-045
Project Title: 1869 Building Renovation - HVAC
Address: 1869 W. Pershing
Estimated Cost: 200,000.00
Specification Number: 26799 (2)
Funding Source: 06-OC10-38-2005-1334-0540-11093-151

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,

Michi E. Peña
Commissioner

[Signature]

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

[Signature]
Nicholas Ahrens

[Signature]
Mary Capecci

[Signature]
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.
   
   Provide complete BAS and HVAC controls system per drawings and specs dated 12-2-05
   
   Provide all controls for new HVAC system. All work done per spec books and drawings dated 12-2-05

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 buildout is being done with DGS / CDOT trades - and coordination and scheduling is very crucial. This buildout is based on a 6 year construction schedule with each floor being done separately. By doing the Building Automation System and HVAC controls thru the JOC it assures we receive a completely open protocol system and all firms will work together

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.

   Multi trade - Sheet metal, carpenters, pipe fitters, laborers, electricians, and iron workers

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: This is a multi-user building

Originator: Ivan Hansen
Phone: (312) 742-1336

Project Number: JV5-063.D / P-4-045

Project Name: 1869 Building Renovation - HVAC

Project Scope: Provide all controls for new HVAC system. All work done per spec books and drawings dated 12-2-05

Location/Address: 1869 W. Pershing

Justification: Complete renovation of entire building - The existing system is barely working and repairs are as costly as replacements

Est. Project Budget: $200,000.00

CIP #: 130-02-0357

Funding Strips: 05-492-38-2005-4127-0540-50074-151

Funding Verified By: Date: 1-9-07

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:

Nicholas J. Ahrens, Jr., Deputy Commissioner
Date: 1-7-07

Michi E. Peña, Commissioner
Date
