Release Summary Sheet

Contract (PO) Number: 8866

**Release Number:** 122

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:** $ 221,114.01

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>
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<td>2/2/2007</td>
<td>8866</td>
<td>122</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></td>
<td>0</td>
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</table>

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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<td>1</td>
<td>96842</td>
<td>221,114.01</td>
<td>USD</td>
<td>1.00</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JV5-036.D; ELEVATOR UPGRADES; P-6-067; 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>
<th>TOTAL COST</th>
</tr>
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<td>1</td>
<td>006</td>
<td>0C10</td>
<td>0382005</td>
<td>1334</td>
<td>220540</td>
<td>0000</td>
<td>11093159</td>
<td>000000</td>
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<td>0000</td>
<td>221,114.01</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 221,114.01

RELEASE TOTAL: 221,114.01

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: 221,114.01

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.
   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: JV5-036.D 1959 W Pershing W-7 & W-9 Penthouse Upgrades
   Specification, loan or other identifying number: 8868
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>FEES (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Environmental Systems Inc,</td>
<td>W223 Saratoga Drive</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,750.00 Est.</td>
</tr>
<tr>
<td>Central States Automatic Sprinklers</td>
<td>13740 South California Ave</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,000.00 Est.</td>
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<tr>
<td>Allied-Mechanical Inc.</td>
<td>4901 West 128th Pl.</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$15,920.00 Est.</td>
</tr>
<tr>
<td>Anchor Elevator &amp; Escalator</td>
<td>700 E Northwest Highway</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,220.00 Est.</td>
</tr>
<tr>
<td>Knickerbocker Roofing</td>
<td>16328 S Lathrop Ave</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$7,000.00 Est.</td>
</tr>
<tr>
<td>G &amp; V Construction</td>
<td>371 S Evergreen</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,050.00 Est.</td>
</tr>
<tr>
<td>Knippel Iron, Inc.</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$10,392.00 Est.</td>
</tr>
<tr>
<td>Cable Communications, Inc</td>
<td>6200 S. Oakley</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$66,432.00 Est.</td>
</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$103,350.01 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 disclosures are required or make the disclosure.

Under the Penalties of perjury, I hereby 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.

Disclosure Statement

Signature
Signature

John Tisdall

Name (Type or Print)

Date

Project Manager

Title

Subscribed and sworn to before me

this 10 day of May 2006

Notary Public Signature

OFFICIAL SEAL
SONIA RENTERIA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 04/17/10
November 21 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: JV5-036.D / P-6-067  
Project Title: 1869 Building Renovation - Elevator Upgrades  
Address: 1869 W. Pershing  
Estimated Cost: 230,000.00  
Specification Number: 26799 (2)  
Funding Source: 06-0C10-38-2005-1334-0540-11093-151

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]

Michi E. Peña  
Commissioner

APPROVED:  

[Signature]  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved:  

[Signature]  
Nicholas Ahrens  
[Signature]  
Mary Capello  
[Signature]  
Arthur Andros
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects
1869 Building
1869 W. Pershing

Project No: JV5-036.D

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.**
   
   Bring the W7 & W9 elevator penthouses up to code prior to elevator renovation

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 job is just 1 part of the larger project of the complete renovation of 6 flrs and all infrastructure @ the 1869 building. This work is all being done by City Trades, Traditional Bid, Term Vendors, and the JOC. This particular job has been chosen to go thru the JOC because the penthouses haven't been worked on or upgraded since the early 1970's and some work is done with part with JOC and part with in house trades and scheduling and timing is critical. The actual renovation of these elevators is done with the traditional bid process and a lot of the upgarde / code work must be done prior to the low bidder starting their work.

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, painters, masons, iron workers, carpenters, sheet metal workers, and roofers

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.**

   Not for this particular part but terms are used when possible
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Multi User Building          Date: November 21, 2006

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

Project Number: JV5-036.D / P-6-067

Project Name: 1869 Building Renovation - Elevator Upgrades

Project Scope: Provide all work and materials in specs dated 7-18-05

Location/Address: 1869 W. Pershing

Justification: Penthouses have leaking roofs, bricks falling off, no phone lines, and several other items that do not meet code

Est. Project Budget: $230,000.00

CIP #: 

Funding Strips: 06-0C10-38-2005-1334-0540-11093-151

Funding Verified By: [Signature] Date: 1/18/07

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:

[Signature] Nicholas J. Ahrens, Jr., Deputy Commissioner Date: 1/8/07

Michi E. Peña, Commissioner Date: 