Release Summary Sheet

Contract (PO) Number: 8866

**Release Number:** 124

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:** $ 103,129.88

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>02/13/2007</td>
<td>8866</td>
<td>124</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></td>
<td>1</td>
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</tbody>
</table>

DELIVER TO: 38-038
038-2005 30 NORTH
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602

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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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96642</td>
<td>103,129.88</td>
<td>USD</td>
<td>1.00</td>
<td>103,129.88</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JV5-036.C; ELEVATOR UPGRADES; P-4-045; HANSEN; CIP 130-02-0357

Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | TOTAL COST |
<table>
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<tbody>
<tr>
<td>1</td>
<td>005</td>
<td>0492</td>
<td>0382005</td>
<td>4127</td>
<td>220540</td>
<td>0000</td>
<td>50074151</td>
<td>000000</td>
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<td>0000</td>
<td>103,129.88</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 103,129.88

RELEASE TOTAL: 103,129.88

APPROVAL:

SIGNATURE: 2/23/07
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: 103,129.88

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 or 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: JF5-036.C 1869 Building Renovation-Elevator Support Package
   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>$7,960.00 Est.</td>
</tr>
<tr>
<td>Anchor Elevator &amp; Escalator</td>
<td>700 E Northwest Highway Arlington Heights, IL 60004</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$16,000.00 Est.</td>
</tr>
<tr>
<td>Cable Communications, Inc</td>
<td>6200 S Oakley Chicago, IL 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$23,897.00 Est.</td>
</tr>
<tr>
<td>Fence Masters</td>
<td>20400 Cottage Grove Ave Chicago Heights, IL 60411</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,000.00 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>$54,272.88 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: John Teddall
Date: 6-7-06
Name (Type or Print): Project Manager
Subscribed and sworn to before me

this 07 day of June 20 Q5

Sonia Renteria

Notary Public Signature

OFFICIAL SEAL
SONIA RENTERIA
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 04/17/10
February 08 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: JV5-036.C / P-4-045
Project Title: 1869 Building Renovation - Elevator
Upgrades- Support Package
Address: 1869 W. Pershing
Estimated Cost: 103,129.88
Specification Number: 26799 (2)
Funding Source: 05-492-38-2005-4127-0540-50074-151

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

APPROVED: ____________________________
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
1869 Building
1869 W. Pershing
Project No: JV5-036.C

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.
   Bring 100 year old Elevator Penthouses up to code - Electrical, Roofing, Tuckpointing, Painting, HVAC and Stairs

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. The building had no working passenger elevators and the building inspector flag the issues.

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.
   No - Electrician, Bricklayer, Roofer, carpenter, laborers, and sheet metal 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.
   No - all items contained in 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
**User Dept:** Various Depts  
**Date:** February 08, 2007

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

**Project Number:** JV5-036.C / P-4-045

**Project Name:** 1869 Building Renovation - Elevator Upgrades- Support Package

**Project Scope:** All work is to be done withy Drawings and specs - Dated 11-5-06

**Location/Address:** 1869 W. Pershing

**Justification:** The building is under going a complete renovation - This is 1 phase of several

**Est. Project Budget:** $103,129.88

**CIP #:** 130-02-0357

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

**Funding Verified By:** 
**Date:** 

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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:

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**APPROVED:**

Nicholas J. Ahrens, Jr., Deputy Commissioner  
Date: 2-8-07

Michi E. Peña, Commissioner  
Date