Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 136

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:** $47,336.48

**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>
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<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>26799</td>
<td>1036761</td>
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DELIVER TO: 38-038  
OLD VETERANS CONSTRUCTION, INC  
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:

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<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
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<th>UOM</th>
<th>UNIT COST</th>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED  
JV5-079.B; RENOVATION UPGRADES; K-6-038; SMITH; NO CIP

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<th>PROJECT</th>
<th>RPT CAT</th>
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SHIPMENT TOTAL: 47,336.48

RELEASE TOTAL: 47,336.48

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.
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-079 B          E.C. #5 Extras
   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>C&amp;W Building Services, Inc.</td>
<td>6906 Windsor Avenue Berwyn, IL, 60402</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,350.00 Est.</td>
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<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$17,276.92 Est.</td>
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<tr>
<td>TOLTEC Plumbing Contractors</td>
<td>4366 W Ogden Ave Chicago, IL, 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$2,025.00 Est.</td>
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<tr>
<td>Q.C. Enterprises, Inc.</td>
<td>7840 West Ogden Ave Suite 2</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$14,338.75 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>$9,345.81 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: [Signature]

Name (Type or Print): Joseph M. Gallelli

Date: 2/21/07

Title: Project Manager
Subscribed and sworn to before me
this 21st day of Feb. 2001

Sonia Penetria
Notary Public Signature
December 06 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: JV5-079.B / K-6-038
Project Title: EC 5 Renovation Upgrades
Address: 342 S. DesPlaines
Estimated Cost: 20,000.00
Specification Number: 26799 (2)

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 Dick Smith at (312) 744-3843 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]

Barbara A. Lumpkin
Chief Procurement Officer

[Signature]

[Approval Date] 12/7/06

Nicholas Ahrens
Mary Capecci
Arthur Andros

Approved
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Fire Department  Date: December 06, 2006

Originator: Dick Smith  Phone: (312) 744-3843

Project Number: JV5-079.B / K-6-038

Project Name: EC 5 Renovation Upgrades

Project Scope:
Replace water piping to 2nd floor.
Install tile floor and walls in women's bathroom.
Install new vinyl tile floor in 2nd floor bunkroom.

Location/Address: 342 S. DesPlaines

Justification:
Deteriorated piping was a discovered condition and is now installed in copper in lieu of galvanized. Installation of new floor tile will enhance the renovation project.

Est. Project Budget: $20,000.00

CIP #: 130-04-0164
130-04-0197

Funding Strips:

Funding Verified By: [Signature]  Date: 12-6-2006

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:
No term contractor for this type of work, DGS trades unable to do this project, bidding process to long for projected schedule.

APPROVED:

[Signature]  Date

Nicholas J. Ahrens, Jr., Deputy Commissioner

Michi E. Peña, Commissioner
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects
Engine Company 005
342 S. DesPlaines

Project No: JV5-079.B

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.
   Replace deteriorated water piping and replace existing 2nd floor tile in bunkroom.
   Replace deteriorated water pipes from basement to 2nd floor bathrooms.
   Install tile floors and walls in women's bathroom and locker room.
   Replace deteriorated vinyl floor tile in 2nd floor bunkroom.

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 JOC procurement method is being used for the existing 2nd floor renovation and using the same contractor will be beneficial to this project.

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.
   Multiple trades.

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.
   N/A

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.
   N/A