Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 145

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: $7,842.14

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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<td>11/02/2007</td>
<td>8866</td>
<td>145</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: 8869

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>7,842.14</td>
<td>USD</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
JV5-088.B; APRON UPGRADES; K-6-049; SMITH; CIP 130-04-32041

<table>
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<tr>
<th>Dist</th>
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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCTN</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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SHIPMENT TOTAL: 7,842.14

RELEASE TOTAL: 7,842.14

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: JV5-068 B
   EC# 1 & 93 Concrete Repairs
   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 indication whether paid or estimated</th>
</tr>
</thead>
<tbody>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$2,142.13 Est.</td>
</tr>
<tr>
<td>G &amp; V Construction</td>
<td>371 S Evergreen Bensenville, IL, 60106</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,000.00 Est.</td>
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<tr>
<td>Fence Masters Inc.</td>
<td>20400 S Cottage Grove Ave</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$700.00 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.

Joseph M. Gallelli
Signature

10/19/07
Date

Joseph M. Gallelli
Name (Type or Print)

j.scribed and sworn before me

is 19 day of 0ct 2007

Disclosure Statement
July 26 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: JV5-088.B / K-6-049  
Project Title: CFD EC 1 Concrete Apron Upgrades  
Address: 419 S. Wells  
Estimated Cost: 6,000.00  
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

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
Engine Company 001
419 S. Wells
Project No: JV5-088.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.
   ADA accessible ramp, railing to prevent access to alley and fence for fire vehicles with additional mobilization to keep fire station active during front apron replacement.
   Secure approved drawings for handicap ramp and sidewalk that is part of concrete apron at front of fire station.
   Install approved railing adjacent to fire station to prevent access to non approved alley.
   Provide fencing for fire apparatus while front apron is being replaced.
   Project to be done in 2 phases with 1 additional mobilization to permit fire station to remain active.

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 restraints make JOC appropriate for 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
The Department of General Services

Reason why the MOA differs from the Sub Order

Project No: JV5-088.B
CFD EC 1 Concrete Apron Upgrades

1. The Sub Order amount differs from the MOA estimate for the following reasons:

   The budget price on the MOA was an estimate cost and submitted as such until the final price could be determined.