Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 142

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: $15,173.76

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>
</tr>
</thead>
<tbody>
<tr>
<td>10/29/2007</td>
<td>8866</td>
<td>142</td>
<td>26799</td>
<td>1036761</td>
<td>B</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</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

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**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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<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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<tbody>
<tr>
<td></td>
<td></td>
<td>90842</td>
<td>15,173.76</td>
<td>USD</td>
<td>1.00</td>
<td>15,173.76</td>
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GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

JVS-032-B; PARK EXTRAS; P-6-083; ANDROS; CIP 130-03-32032

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<tr>
<td>1</td>
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<td>0480</td>
<td>0382005</td>
<td>6327</td>
<td>220540</td>
<td>0000</td>
<td>48112151</td>
<td>000000</td>
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<td>0000</td>
</tr>
</tbody>
</table>

**SHIPMENT TOTAL:** 15,173.76

**RELEASE TOTAL:** 15,173.76

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**APPROVAL:**

[Signature]

**DATE:**

[Date]

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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: 15,173.76

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: JV5-092 B Mt Vernon School Campus Park
      Specification, loan or other identifying number: 6666
   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:

<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>Tortorello's Sprinkling Systems, Inc.</td>
<td>3220 S. Shields Chicago, IL, 50616</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,000.00 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>$7,700.00 Est.</td>
</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$3,973.76 Est.</td>
</tr>
<tr>
<td>McDonagh Demolition</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,500.00 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: 5/25/2007
Title: ____________________________

Name (Type or Print): John T. Reilly

Subscribed and sworn to before me

Discloser Statement
October 16 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: JV5-092-B
Project Title: Mt Vernon School Campus Park (PBC) extras
Address: 10540 S. Morgan Street
Estimated Cost: 15,173.76
Specification Number: 26799 (2)
Funding Source: 06-480-38-2005-8327-0540-48112151

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 Art Andros at (312) 742-3858 and all other inquiries to Staci-Rae Bixler at 744-1638.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña
Commissioner

[Signature]

APPROVED: [Signature] 11/11/07
Barbara A. Lumpkin
Chief Procurement Officer

Approved:

Nicholas Ahrens
Mary Capoeli
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.
   Scope of Work includes the extras for the renovation of the Campus Park surrounding Mt. Vernon School at 10540 South Morgan Street. The Scope of Work includes earthwork extras plumbing (Sewer and Water), Irrigation, Electrical, Pavement.
   1. Increase in size for storm sewer due to change in utility drawing
   2. Changes in inverts for 5 structures
   3. Electrical additional footage
   4. Plumbing additional footage
   5. Roding out of existing drain that has been abandoned?
   6. Demo of unforeseen concrete in park area

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 PBC has requested to utilize DGS's JOC Contract with OVC to complete the work at (3) Campus Parks: Rogers, Mozart and Mt. Vernon. The PBC attempted to use other procurement systems for two of the three campus parks, but the bids were rejected for various reasons. The PBC has requested to procure the projects using JOC because they need to complete the work within the 2006 calendar year. At this point, JOC is the only procurement system that can deliver the project within the allotted time frame. The PBC is in the process of implementing their own JOC program. Once the PBC's JOC program is in place, they will no longer need to utilize the City's JOC Contracts.

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 multiple trades: excavation, irrigation, concrete, paving, and electrical.

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

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