Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 9

Specification Number: 51701

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $165,449.75

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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</th>
<th>PURCHASE</th>
<th>RELEASE</th>
<th>SPECIFICATION</th>
<th>VENDOR</th>
<th>SITE</th>
<th>DELIVERY</th>
<th>PAGE</th>
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<tr>
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<td>ORDER</td>
<td>NUMBER</td>
<td>NUMBER</td>
<td>NUMBER</td>
<td>NAME</td>
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<td>9</td>
<td>51701</td>
<td>1036761</td>
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DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
OLD VETERANS CONSTRUCTION, INC
10942 S. HALSTED ST. (EFT)
CHICAGO, IL 60628

CONTACT: NICK AHRENS 744-7751

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-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: 15034

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

<table>
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<tr>
<th>PO Line</th>
<th>Shipment 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>96842</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
OVC-07-012.A: TUCKPOINT EC 73 & 115; K-7-086; BATCHMAN: CIP 130-02:32400

<table>
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<tr>
<th>Dist</th>
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<th>FUND</th>
<th>COST</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
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<td>0C10</td>
<td>0382005</td>
<td>1595</td>
<td>220540</td>
<td>0000</td>
<td>11201151</td>
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SHIPMENT TOTAL: 165,449.75

RELEASE TOTAL: 165,449.75

APPROVAL:

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: 165,449.75

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 2007-2, every city contractor and lessee must be accompanied by a disclosure statement. Providing certain information, such as attorney, lobbyist, accountants, consultants, subcontractors, and other persons to whom the contractor has appointed or expects to retain with respect to the contract or lease. In particular, the contractor must disclose the name of such person, his or her business address, the nature of the relationship, and the amount of fees paid or expected 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: OVC 01012 A
   Encl Co. # 72 & 115 Tuckpointing
   Specific Location: Identify number: TBD

2. Name of Contractor: Old Veterans 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 any action or contract 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>$</th>
<th>FEE (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Old Veteran Construction</td>
<td>18242 S Halsted Street Chicago, IL 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$165,449.75 Est.</td>
<td></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 action 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: Joseph M. Capelli
Date: 9/24/07
Title: Project Manager

Subscribed and sworn to before me this 24th day of Sept 2007

Notary Public Signature: [Signature]
September 12 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: OVC-07-012.A / K-7-086  
Project Title: CFD - Tuckpointing - Engine Company's  
#115 & # 73  
Address: 11940 S. Peoria St.  
6630 S. Emerald Ave.  
Estimated Cost: 175,000.00  
Specification Number: 51701  
Funding Source: 007-OC10-038-2005-1595-0540-11201-151

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 Mike Batchman at (312) 744-1107 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 Athrens  
Mary Capecci  
Arthur Andros
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Fire Department  Date: September 12, 2007

Originator: Mike Batchman  Phone: (312) 744-1107

Project Number: OVC-07-012.A / K-7-086

Project Name: CFD - Tuckpointing - Engine Company #115

Project Scope: Grind & tuckpoint entire exterior of Engine Company's #115 & 73

Location/Address: 11940 S. Peoria St.

Justification: Tuckpointing repairs are necessary to prevent further water damage presently being caused by water infiltration through loose or damaged masonry and the deterioration of masonry grout joints. Engine Company #115 has a large portion of the hose tower which is considerably deteriorated and requires immediate repairs.

Est. Project Budget: $175,000.00

CIP #: 130-02-32400

Funding Strips: 007-OC10-038-2005-1595-0540-11201-151

Funding Verified By: Denise Wright  Date: 9.13.07

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:
1. City trades are not currently staffed to perform this work.
2. There is not a term agreement in place to perform this work.
3. This work should be performed prior to the winter season to prevent further waterice damage to the buildings' envelope.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  9.13.07

Michel E. Peña, Commissioner  9.13.07
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects

Engine Company 115
11940 S. Peoria St.

Engine Company 073
8630 S. Emerald Ave.

Project No: OVC-07-012.A

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.
   - Remove damaged brick, grind and tuckpoint exterior of buildings.
   - Remove damaged bricks, grind & tuckpoint entire building (to include hose tower) of Engine Company # 115. Grind and tuckpoint various areas of Engine Company # 73.

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.
   - JOC is being utilized to perform this work prior to the change of seasons. Both of the facilities have experienced water infiltration though the masonry brick and grout. EC # 115 has major masonry deterioration to the major of the hose tower, which posses a publicsafety concern. Funding for this work has recently been made available & this work should be performed prior to the winter season to prevent further water & ice damage to the buildings.

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.
   - This is a signle trade project which can not be performed by the trades due to insufficent staffing.

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.
   - There are no term agreements in place to complete this work.