Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 1

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: $169,993.53

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 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>15034</td>
<td>1</td>
<td>51701</td>
<td>1036761</td>
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**DELEIVER 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**

**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>
<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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<tr>
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<td>1</td>
<td>96842</td>
<td>169,993.53</td>
<td>USD</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

OVC-07-001.A: MAKE ENTRANCE DOORS ADA COMPLIANT; C-5-009; HANSEN; NO CIP; PO#15034

<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>
<th>TOTAL COST</th>
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<tr>
<td>1</td>
<td>007</td>
<td>0010</td>
<td>0382005</td>
<td>220540</td>
<td>0000</td>
<td>11194151</td>
<td>000000</td>
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<td>0000</td>
<td>169,993.53</td>
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</tr>
</tbody>
</table>

SHIPMENT TOTAL: 169,993.53

RELEASE TOTAL: 169,993.53

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**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.
City of Chicago  
Department of General Services  
30 North LaSalle Street  
Chicago, IL 60602

To: Department of General Services  

Date: August 25, 2007

Sub-Order Total: 169,993.53

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: CVC-07-001 A  
   Cultural Center ADA Doors
   Specification, loan or other identifying 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 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>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>MTH Industries</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$91,437.00 Est.</td>
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</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, 60628</td>
<td>MBE</td>
<td>Subcontractor  $32,061.53 Est.</td>
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<tr>
<td>Q.C. Enterprises, Inc.</td>
<td>7640 West Ogden AveSuite 2</td>
<td>WBE</td>
<td>Subcontractor  $31,996.00 Est.</td>
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<tr>
<td>Cable Communications, Inc</td>
<td>6200 S. Oakley Chicago, 60636</td>
<td>WBE</td>
<td>Subcontractor  $14,500.00 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 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 Tisdall

Name (Type or Print)

Subscribed and sworn to before me

Date

Senior Project Mgr.

Title

Disclosure Statement
July 17, 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-07-001.A / C-5-009
Project Title: Cultural Center ADA Upgrades
Address: 78 E. Washington
Estimated Cost: 175,000.00
Specification Number:
Funding Source: 07-0C10-38-2005-1582-0540-11194-151

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,

[Signature]

Michi E. Peña
Commissioner

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

[Signature]
Nicholas Ahrens

[Signature]
Mary Capecci

[Signature]
Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Cultural Center
78 E. Washington
Project No: OVC-07-001.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.

   Make entrance doors ADA accessible by adding automatic openers on Randolph entrance and crash bars on Washinton entrance. This also includes replacing all vestibule flooring.

   DOORS
   1) Add (2) sealed floor closers to door #101
   2) Add Doors #101 and #103 weather stripping
   3) Add Doors #101 and #103 orange security bar
   4) Add automatic operator to #103
   5) Replace operator cover on #103 to slim line
   6) Add (2) wood doors relocated with (6) bronze angles for mounting
   7) Add removal of (6) existing floor closers #207 thru #210
   8) Add refinishing bronze (20) doors and (1) window on Randolph
   9) Add bronze collars to (15) dummy cylinders and (1) cylinders
   10) Add removal of Washington exterior threshold and reinstall same

   FLOORING
   1) North west vestibule patch concrete floor from electrical trench
   2) Prep north and south vestibule floors
   3) Remove carpet from north and south vestibule
   4) Install new carpet and carpet mats north and south
   5) Install new brass border for carpet mats in south vestibule
   6) Grind and epoxy patch 24' of granite under exterior south door thresholds
   7) Remove and reset 5 granite steps on the south stairs
   Add missing brass screws in Randolph exterior door frame

   ALL WORK DONE PER SPECS AND SUBMITTALS DATED 7-16-07

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.

   This building is a historical landmark and the work is very specialized and a lot of unknowns can come up. Using the JOC will cut down on change orders and also provides DGS with options for install and repairs that can be worked out in the field.

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.

   Multitrade - Glaziers, Carpenters, Painters, Tile Setters, and Laborers
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.

All items contained in the 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