Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 2

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: $23,994.50

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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<tbody>
<tr>
<td>09/17/2007</td>
<td>15034</td>
<td>2</td>
<td>51701</td>
<td>1036761</td>
<td>70</td>
<td></td>
<td>1</td>
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</table>

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. HALSTEDED 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>
<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>1</td>
<td>1</td>
<td>96842</td>
<td>23,994.50</td>
<td>USD</td>
<td>1.00</td>
<td>23,994.50</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

OVC-07-0002A; 15034; M-5-013; Hansen

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>007</td>
<td>0010</td>
<td>0382005</td>
<td>1643</td>
<td>220646</td>
<td>0000</td>
<td>11234151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 23,994.50

RELEASE TOTAL: 23,994.50

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: 23,994.50

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 contract and lease must be accompanied by a disclosure statement.
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-07-002.A  
   1520 W Concord  
   Specification, lease 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>Allied Mechanical Inc.</td>
<td>4901 West 128th Pl. Alsip, 60430</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$7,563.00 Est.</td>
</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$9,581.50 Est.</td>
</tr>
<tr>
<td>C&amp;W Building Services, Inc.</td>
<td>6006 Windsor Avenye Berwyn, IL, 60402</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,350.00 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>$3,500.00 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 or incomplete information shall constitute a 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彭盐a of persure, 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  
Title: Senior Project Mgr.  
Date: 9-10-07

Subscribed and sworn to before me

Disclosure Statement
August 24 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-07-002.A / M-5-013  
Project Title: Concord Building Concrete & Lighting  
Address: 1320 W. Concord  
Estimated Cost: 25,000.00  
Specification Number: 51701  
Funding Source: 07-0C10-38-2005-1643-0540-11234-151

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,

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
Concord Bld
1320 W. Concord

Project No: OVC-07-002.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.
   Repair concrete flooring in garage area to eliminate trip hazard and add lighting to East elevation and repair other exterior lighting to create a safe environment around the building.
   Repair concrete flooring and seal all concrete with epoxy paint. Add 2 lights on east elevation. Repair lighting on other elevations. All work done per cut sheets issued on 7-17-07.

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.
   These items are safety and security and they need to be resolved ASAP.

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 - Laborers, Electricians, and concrete finishers

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