Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 7

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: $42,883.62

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>
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<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>
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<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

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: 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:

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<th>Ship Line</th>
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<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
CVC-07-009-A; PAINT ALL MECH PIPING; P-7-051; HANSEN; CIP 130-02-1059

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SHipment TOTAL: 42,883.62

RELEASE TOTAL: 42,883.62

APPROVAL:

SIGNATURE: [Signature]
DATE: [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: OVC-07-009-A
   1869 W Pershing Pipe Painting
   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>Fee (Indicate whether paid or estimated)</th>
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</thead>
<tbody>
<tr>
<td>C&amp;W Building Services, Inc.</td>
<td>6906 Windsor Avenue  Berwyn, IL, 60402</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$34,320.00 Est.</td>
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<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street  Chicago, IL, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$8,563.61 Est.</td>
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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

Notary Public Signature

9-17-07

Date

Senior Project Mgr.

Title

Disclosure Statement
September 14 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-07-009.A / P-7-051  
Project Title: 1869 Building - Mechanical Equipment Painting  
Address: 1869 W. Pershing  
Estimated Cost: 45,000.00  
Specification Number: 51701  
Funding Source: 07-OC12-38-2005-1237-0540-12025-151

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 Capecchi  
Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
1869 Building
1889 W. Pershing
Project No: OVC-07-009.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.
   Paint all new mechanical piping per drawings. This will not only allow the building engineers and trades to easily identify which piping is which it also prevents all piping from rusting.
   Paint all mechanical piping as indicated in drawings dated 3-1-06. Paint all new hot and chilled water piping per drawings and Building Automation System screen prints submitted on 8-15-07.

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 job is too large for our in house painters and this needs to happen before winter and bad weather hits.

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.
   Painters 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 conatined 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

Attachment A Auto Fili
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management  
JOB ORDER CONTRACT (JOC)  
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: General Services  
Date: September 13, 2007

Originator: Ivan Hansen  
Phone: (312) 742-1336

Project Number: OVC-07-009.A / P-7-051

Project Name: 1869 Building - Mechanical Equipment Painting

Project Scope: Paint all mechanical piping as indicated in drawings dated 3-1-06

Location/Address: 1869 W. Pershing

Justification: Make sure piping does not rust prematurely and makes trades job easier in identifying piping

Est. Project Budget: $50,000.00

CIP #: 300-11-32183

Funding Strips: 07-OC12-38-2005-1570-0540-0540-12002-

Funding Verified By: Denise Wright  
Date: 9.14.07

Can this request be completed by one of the following:

1. In-House Trades  
   Yes  
   No  

2. Term Contract  
   Yes  
   No  

3. Competitive Bid  
   Yes  
   No  

If No, for any of the above please explain:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  
9.6.07

Michi E. Peña, Commissioner  
11.14.07


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<th>Award</th>
<th>Eff</th>
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