Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 19

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: $409,693.27

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>
</tr>
</thead>
<tbody>
<tr>
<td>4/16/2008</td>
<td>15034</td>
<td>19</td>
<td>51701</td>
<td>1036761</td>
<td>70</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
DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY
CONTACT: 742-3987

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

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>90842</td>
<td>409,693.27</td>
<td>USD</td>
<td>1.00</td>
<td>409,693.27</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
OVC-08-020.A; TUCKPOINTING WORK; M-8-002; BATCHMAN; CIP 130-02-32400

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCTN</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>0C10</td>
<td>0382005</td>
<td>1595</td>
<td>220540</td>
<td>0000</td>
<td>11201151</td>
<td>000000</td>
<td>0000</td>
<td>0100</td>
</tr>
<tr>
<td>2</td>
<td>007</td>
<td>0C12</td>
<td>0382005</td>
<td>1638</td>
<td>220540</td>
<td>0000</td>
<td>12143151</td>
<td>000000</td>
<td>0000</td>
<td>0100</td>
</tr>
<tr>
<td>3</td>
<td>008</td>
<td>0C16</td>
<td>0382005</td>
<td>1841</td>
<td>220540</td>
<td>0000</td>
<td>16019151</td>
<td>000000</td>
<td>0000</td>
<td>0100</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 409,693.27

RELEASE TOTAL: 409,693.27

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: 409,693.27

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.
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-08-020 A
   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>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$409,693.27 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
______________________________
Joseph M. Gaetelli

Name (Type or Print)

Date
4.10.08

Title
Project Manager

Subscribed and sworn to before me

this 10 day of April, 2008

Notary Public Signature
April 01 2008

Mr. Montel M. Gayles
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-08-020-A / M-08-002
Project Title: Tuckpointing - 23rd & Ashland (Phase II)
Address: 2352 South Ashland
Estimated Cost: 420,000.00
Specification Number: 51701
Funding Source: 007-OC10-038-2005-1595-0540-11201-151 - $41,968.77
008-OC16-38-2005-1641-0540-16019-151 - $257,952.28
007-OC12-038-2005-1638-0540-12143-151 - $170,578.95

Dear Mr. Gayles:

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:

Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Cappecchi
Arthur Andros
User Dept: Streets & Sanitation  Date: April 01, 2008

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

Project Number: OVC-08-020.A / M-08-002

Project Name: Tuckpointing - 23rd & Ashland (Phase II)

Project Scope: Repair damaged areas of masonry in response to a recent Department of Buildings - code violation notice. Grind & tuck point entire structure to eliminate water infiltration.

Location/Address: 2352 South Ashland

Justification: Repair damaged masonry brick (vehicles damage) in response to a department of building - violation notice.

Est. Project Budget: $420,000.00

CIP #: 130-02-32400
130-02-33337
130-02-32400

Funding Strips: 007-OC10-038-2005-1595-0540-11201-151 = $41,468.77
008-OC16-38-2005-1641-0540-16019-151 = $2,079,952.28
007-OC12-038-2005-1638-0540-12143-151 = $170,452.96

Funding Verified By: Denise Kashin  Date: 4/3/2018

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. The scope of work in too large for the city trades to complete.
2. This work requires immediate attention which is in response to a Department of Building - code violation.
3. This work is scheduled to be completed as soon as weather allows, the scope of work does not require detailed specs & contract documents.

APPROVED:

[Signature]  Date

Nicholas J. Ahrens, Jr., Deputy Commissioner

Michi E. Peña, Commissioner  Date
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Street & Sanitation
2352 South Ashland
Project No: OVC-08-020-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 & replace approx. 75 sq ft of damaged masonry (face brick) as well as approx. 2250 sq. ft - Chicago common brick. Grind all mortar joints - remove loose common brick, as required, tuck point (smooth finish) mortar joints, clean & wash all brick - approx. 30,000 sq. ft. Saw cut 2 each - new openings for exits, with new 3" x 7" metal doors with metal frames. Remove exiting metal sliding door (southwest location of north garage) and install new 3' x 7' metal door with frame. Chemical wash east exposure. Tuck point - only (smooth finish) - West Garage Approx. 8,000 sq ft.

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 the only means to resolve the buildings deficiencies promptly & in a timely manner.

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 work requires the use of masons, constructions labors, caulkers & carpenters.

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 NPP items will be used in this project.

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 city term agreements in place to complete this work.
### Selection Criteria

**Fiscal:** CITY_ALLOTMENT  
**Period:** APR-08  
**Amount Type:** Project To Date  
**Encumbrance Type:** ALL

### Funds Available (ISO)

<table>
<thead>
<tr>
<th>ISO</th>
<th>Budget</th>
<th>Encumbrance</th>
<th>Actual</th>
<th>Funds Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>DO7.0C12.P302005.1630.P22005</td>
<td>500,000.00</td>
<td>106,494.05</td>
<td>222,527.00</td>
<td>170,578.85</td>
</tr>
</tbody>
</table>

### Encumbrance Details

<table>
<thead>
<tr>
<th>COMMITMENT</th>
<th>EXERCISE</th>
<th>DEED</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>106,454.05</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Account Description:

Show Detail Accounts
### Selection Criteria
- **Budget**: CITY_ALLOTMENT
- **Period**: APR 08
- **Amount Type**: Project To Date
- **Encumbrance Type**: ALL

### Funds Available (USD)

<table>
<thead>
<tr>
<th>Account</th>
<th>Budget</th>
<th>Encumbrance</th>
<th>Total</th>
<th>Funds Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>0070C10.P822005.1595.P230000</td>
<td>350,000.00</td>
<td>15,198.56</td>
<td>293,332.67</td>
<td>41,468.77</td>
</tr>
</tbody>
</table>

### Encumbrance Amounts

<table>
<thead>
<tr>
<th></th>
<th>COMMITMENT</th>
<th>OBLIGATION</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>15,198.56</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

### Account Description
- DFY 2007: GENERAL OBLIGATION BONDS . PARENT FOR 0382005 COST C.1595. PARENT FOR 22000 ACCOUNTS. TOT#