Release Summary Sheet

Contract (PO) Number: 15034

Release Number:  21

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:  $97,564.78

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>4/25/2008</td>
<td>15034</td>
<td>21</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

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:
742-3987

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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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>97,564.78</td>
<td>USO</td>
<td>1.00</td>
<td>97,564.78</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

OVC-08-018.A; OFFICE BUILD-OUT; P-8-003; BATCHMAN; CIP 130-02-33407

<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>
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<tr>
<td>1</td>
<td>008</td>
<td>0435</td>
<td>0382005</td>
<td>6285</td>
<td>220540</td>
<td>0000</td>
<td>90215151</td>
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<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 97,564.78

RELEASE TOTAL: 97,564.78

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.
To: Department of General Services

Date: April 08, 2008

Sub-Order Total: 97,564.78

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. 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.
   4. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
   5. "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-08-016.A
   - Archer Ave. City Clerks Office
   - 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>
</tr>
</thead>
<tbody>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$26,106.78 Est.</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL, 60628</td>
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<td></td>
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<tr>
<td>Meilahn Manufacturing</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,235.00 Est.</td>
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<tr>
<td>TOLTEC Plumbing Contractors</td>
<td>4366 W Ogden Ave</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$7,010.00 Est.</td>
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<tr>
<td></td>
<td>Chicago, IL, 60623</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cable Communications, Inc</td>
<td>6200 S. Oakley Chicago, IL,</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$51,213.00 Est.</td>
</tr>
<tr>
<td></td>
<td>60636</td>
<td></td>
<td></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 inaccuracy 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. Gallo

Date

4-23-08

Title

Project Manager

Name (Type or Print)

Joseph M. Gallo

Subscribed and sworn to before me

Disclosure Statement
April 21 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-08-018.A / P-08-003  
Project Title: City Clerk Office Relocation - Archer Ave  
Address: 5674 South Archer  
Estimated Cost: 100,000.00  
Specification Number: 51701  
Funding Source: 008-0435-038-2005-6285-0540-90215-151  

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 Capecci  
Arthur Andros
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Office of the City Clerk                          Date: April 21, 2008

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

Project Number: OVC-08-018.A / P-08-003

Project Name: City Clerk Office Relocation - Archer Ave

Project Scope: Build-out new office space for southeast side location for Satellite Clerk Operation to replace existing Cicero Ave. location.

Location/Address: 5674 South Archer

Justification: This work is required to prepare new location for operation in order to move from existing location with terminated lease.

Est. Project Budget: $100,000.00

CIP #: 130-02-33407

Funding Strips: 008-0435-038-2005-6285-0540-90215-151

Funding Verified By:    Date:      

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. EWC electricians & DOIT will be working on this project.
2. There are no term agreements in place to complete this work.
3. This work has a 8 week completion schedule.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

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

Utilizing JOC For City Construction Projects
Satellite Clerk's Office - Southwest
5674 South Archer

Project No: OVC-08-018.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.
   Modify leased space to facilitate relocation of City Clerk - Southwest side location
   Construct & install five laminated service counters - work stations - one service station shall meet ADA standards for both employee/customer. Install new security system to include 9 each CCTV with 31 day recording capability, silent panic alarm, with building security alarm. Modify existing plumbing to include new cabinet, counter & sink. Install phone/data conduit for same wiring (EWC to perform wiring task).

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 complete this work within the 8 week timeline.

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 includes carpenters, electricians and plumbers.

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 term agreements in place to complete this work.