Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 35

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: $65,844.71

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>35</td>
<td>51701</td>
<td>1036781</td>
<td>70</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: 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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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
OVC-07-007.B: CAMERAS & DVR; P-4-045; HANSEN; NO CIP

<table>
<thead>
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<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
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SHIPMENT TOTAL: 65,844.71

RELEASE TOTAL: 65,844.71

APPROVAL:

SIGNATURE DATE 12/9/08

SIGNATURE DATE 12-2-08
# 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-07-007 B
   - Specification, loan or other identifying number: 15034
   - Name of Contractor: Old Veterans Construction

2. 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 Chicago, IL 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$12,232.71 Est.</td>
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<tr>
<td>Environmental Systems</td>
<td>810 W Washington Chicago, IL 60607</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,712.00 Est.</td>
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<tr>
<td>Q.C. Enterprises, Inc.</td>
<td>7840 West Ogden Ave Suite 2</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$19,300.00 Est.</td>
</tr>
<tr>
<td>Cable Communications, Inc</td>
<td>6200 S Oakley Chicago, IL 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$30,600.00 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, 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: [Signature]

Name (Type or Print): [Name]

Date: 10-5-08

Project Manager: [Title]

Subscribed and sworn to before me.

Disclosure Statement
Reason why the MOA differs from the Sub Order

Project No: OVC-07-007.B
1869 Building - Security & Access

1. The Sub Order amount differs from the MOA estimate for the following reasons:

   Cost increase due to unforeseen conditions with routing of cabling. Distances were too far to get true views from cameras. Had to core new holes and patch old holes in concrete floors.
September 19 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: OVC-07-007.B / P-4-045
Project Title: 1869 Building - Security & Access
Address: 1869 W. Pershing
Estimated Cost: 50,000.00
Specification Number: 51701
Funding Source: 08-0C16-38-2005-1615-0540-16006-151

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 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]

Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Capecci
Arthur Andros
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.
   Provide new cameras and DVR (Digital Video Recorder) for the 2 new freight cars. This will allow staff to see what is coming on and off all freights on active flrs.
   Provide cameras and new DVR for newly installed freight elevators

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 is an add on to the existing system and this will ensure that all cameras in the building will work together.

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.
   Multi-trade

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
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: General Services  Date: September 19, 2008

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

Project Number: OVC-07-007.B / P-4-045

Project Name: 1869 Building - Security & Access

Project Scope: Provide cameras and new DVR for newly installed freight elevators

Location/Address: 1869 W. Pershing

Justification: Safety and Security

Est. Project Budget: $50,000.00

CIP #: 130-02-1059

Funding Strips: 08-0C16-38-2005-1615-0540-16006-151

Funding Verified By: [Signature]  Date: 9/22/08

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:

APPROVED:

[Signature]  Date: 3/3/08

Nicholas J. Ahrens, Jr., Deputy Commissioner

Michi E. Peña, Commissioner  Date