Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 24

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: $415,853.50

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1036761
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

<table>
<thead>
<tr>
<th>RELEASE</th>
<th>PURCHASE</th>
<th>RELEASE</th>
<th>SPECIFICATION</th>
<th>VENDOR</th>
<th>SITE</th>
<th>DELIVERY</th>
<th>PAGE</th>
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<tr>
<td>DATE</td>
<td>ORDER</td>
<td>NUMBER</td>
<td>NUMBER</td>
<td>NUMBER</td>
<td>NAME</td>
<td>DATE</td>
<td>NUMBER</td>
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<td>24</td>
<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: 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>Ship</th>
<th>PO Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>96842</td>
<td>415 853.50</td>
<td>USD</td>
<td>1.00</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
OVC-07-001.B, REBUILD ADA ACCESS RAMPT; C-5-009, HANSEN; CIP 150-06-33409

<table>
<thead>
<tr>
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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>9037</td>
<td>220540</td>
<td>TF04</td>
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</table>

SHIPMENT TOTAL: 415 853.50

RELEASE TOTAL: 415 853.50

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.
**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 with 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 of 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-07-001 B
   **Location:** Cultural Center ADA Doors
   **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</th>
<th>WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (indicate whether paid or estimated)</th>
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</thead>
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<tr>
<td>MTH Industries</td>
<td></td>
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<td>Subcontractor</td>
<td>$84,726.00 Est.</td>
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<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL 60628</td>
<td>MBE</td>
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<td>$105,449.50 Est.</td>
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<td>MBE</td>
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<td>$70,543.00 Est.</td>
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<td>Q.C. Enterprises, Inc.</td>
<td>7840 West Ogden Ave Suite 2</td>
<td>WBE</td>
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<td>Subcontractor</td>
<td>$100,810.00 Est.</td>
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<tr>
<td>Cable Communications, Inc.</td>
<td>6200 S. Oakley Chicago, IL 60636</td>
<td>WBE</td>
<td></td>
<td>Subcontractor</td>
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<tr>
<td>Fence Masters</td>
<td>20400 Cottage Grove Ave Chicago Heights, IL 60411</td>
<td>Non</td>
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<td>Subcontractor</td>
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<td>Environmental Systems, Inc.</td>
<td>W223 N603 Saratoga Drive Waukesha, IL 53186</td>
<td>Non</td>
<td></td>
<td>Subcontractor</td>
<td>$13,700.00 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

Date

Project Manager
Pete Oldendorf

Name (Type or Print)

Subscribed and sworn to before me

this 5th day of MAY 2008

Notary Public Signature

Officials Seal

ALEJANDRO S. PALANCO
Notary Public
State of ILLINOIS
Commission Expires 07/26/08

Disclosure Statement
May 30 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-07-001.B / C-5-009
Project Title: Cultural Center ADA Upgrades
Address: 78 E. Washington
Estimated Cost: 425,000.00
Specification Number: 51701
Funding Source: 008-0132-38-2005-9037-0540-TF04

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,

Michi E. Peña
Commissioner

APPROVED:

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.**

   The existing ramp on the north entrance was constructed during the 1970 building renovation and does not meet ADA Accessibility code. The floor of the ramp will be reconstructed to meet the ADA code in all aspects - slope of the ramp, length of the landing, surface of ramp and handrails.

   Build ADA ramp per drawings and specs dated 5-27-08

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 being funded with TIF monies that must be spent before November 2008. Traditional bid would not allow this work to be in done in that time frame.

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 - carpenters, laborers, painters, masons, electricians and marble setters

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: Cultural Affairs  Date: May 30, 2008

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

Project Number: OVC-07-001.B / C-5-009

Project Name: Cultural Center ADA Upgrades

Project Scope: Rebuild ADA access ramp to code

Location/Address: 78 E. Washington

Justification: ADA ramp does not meet code

Est. Project Budget: $425,000.00

CIP #: 150-06-33409

Funding Strips: 008-0132-38-2005-9037-0540-TP04

Funding Verified By: [Signature]  Date: 6/3/03

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:

Nicholas J. Ahrens, Jr., Deputy Commissioner  6-3-08  Date

Michi E. Peña, Commissioner  6/3/08  Date