Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 25

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: $158,750.18

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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<tbody>
<tr>
<td>6/10/2008</td>
<td>15034</td>
<td>25</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

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>158,750.18</td>
<td>USD</td>
<td>1.00</td>
<td>158,750.18</td>
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</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

OVCC-08-026.8; BUILD 6 AOR STATIONS; P-8-016; HANSEN; CIP 130-02-1059

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST</th>
<th>APPR</th>
<th>ACCTN</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>008</td>
<td>0C16</td>
<td>0382005</td>
<td>1615</td>
<td>220540</td>
<td>0000</td>
<td>16008151</td>
<td>000000</td>
<td>000000</td>
<td>000000</td>
<td>158,750.18</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 158,750.18

RELEASE TOTAL: 158,750.18

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 or 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 proving 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 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-08-026 A
   - Location: 1869 W. Pershing AOR 4th Floor
   - 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>Villa Construction Services, Inc</td>
<td>309 Ramona Ave Elgin, IL, 60120</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$7,500.00 Est.</td>
</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$104,847.18 Est.</td>
</tr>
<tr>
<td>Cable Communications, Inc</td>
<td>6200 S Oakley Chicago, IL, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$33,389.00 Est.</td>
</tr>
<tr>
<td>Meccor Industries</td>
<td>3933 Oakton Street Skokie, IL, 60076</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$13,014.00 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]

Date: [5/23/08]

Title: [Project Manager]

Name (Type or Print): [Last Name First Name Middle Initial]

Subscribed and sworn to before me.

Disclosure Statement
May 23 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-08-026.A / P-8-016
Project Title: 1869 Pershing - Area of Rescue Buildout
Address: 1869 W. Pershing
Estimated Cost: 165,000.00
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,

Michi E. Peña
Commissioner

APPROVED:

Montel M. Gayles
Chief Procurement Officer

Approved:

Nicholas Ahrens
Mary Cappecci
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.
   
   This work must be done per highrise fire code.
   
   Provide materials and labor to build out the 4th FI AOR (Areas of Rescue) stations - 6 locations. This work shall be done per drawings and specs dated 4-18-08.

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 is a multi year / multi funded job that uses City Trades, Traditional Bid and JOC contractors. This job will be performed during normal hours with city forces working and using these doors. This make scheduling very critical and also gives us some latitude in scheduling the work and work force.

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 - Laborers, masons, electricians, carpenters and painters

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: Multi User Building
Date: May 23, 2008

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

Project Number: OVC-08-026.A / P-8-016
Project Name: 1869 Pershing - Area of Rescue Buildout
Project Scope: Buildout 6 AOR stations
Location/Address: 1869 W. Pershing

Justification: City of Chicago building code

Est. Project Budget: $165,000.00
CIP #: 130-02-1059
Funding Strips: 08-0C16-38-2005-1615-0540-16006-151

Funding Verified By: [Signature]
Date: 5/28/08

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: 5/27/08
Nicholas J. Ahrens, Jr., Deputy Commissioner

[Signature]
Date
Michi E. Peña, Commissioner