Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 26

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: $72,882,10

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1036761
Submission Date:
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<thead>
<tr>
<th>RE RELEASE</th>
<th>PURCHASE ORDER 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>26</td>
<td>51701</td>
<td>1036761</td>
<td>70</td>
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**DELIVER TO:**
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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<td>1</td>
<td>96842</td>
<td>72,882.10</td>
<td>USD</td>
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**GENERAL CONSTRUCTION-PUBLIC WORKS RELATED**

OVC-08-019.B; CATCH BASINS & PARKING LOT; O-8-002; BATCHMAN; CIP 130-08-32413

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COSTCTR</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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<td>0C12</td>
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<td>0000</td>
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</table>

**SHI SHIPMENT TOTAL:**

| 1 | 72,882.10 |

**RELEASE TOTAL:**

| 1 | 72,882.10 |

**APPROVAL:**

[Signature]
6/30/08

[Signature]
6/30/08

*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
   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 administration 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-08-019 B
   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>
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<tbody>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$12,997.10 Est.</td>
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<tr>
<td></td>
<td>Chicago, IL 60628</td>
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<tr>
<td>Countryside Lawn Services</td>
<td>18254 School Street</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,885.00 Est.</td>
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<tr>
<td></td>
<td>Lansing, IL 60438</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Roy's Paving &amp; Sealcoating</td>
<td>P O Box 433</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$26,400.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Oak Forest, IL 60452</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOLTEC Plumbing Contractors</td>
<td>4366 W Ogden Ave</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$26,500.00 Est.</td>
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<tr>
<td></td>
<td>Chicago, IL 60623</td>
<td></td>
<td></td>
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<tr>
<td>G &amp; V Construction</td>
<td>371 S Evergreen</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,000.00 Est.</td>
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<tr>
<td></td>
<td>Bensenville, IL 60106</td>
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<td></td>
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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: __________________________
Name: Joseph M. Galenti
Date: 06/03/08
Title: Project Manager

Disclosure Statement
Subscribed and sworn to before me

this ______ day of _______ 20 ______

[Signature]

Notary Public Signature

OFFICIAL SEAL
JOANN M ZAJAC
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 10/26/10

Disclosure Statement
May 12 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-08-019.B / Q-08-002  
Project Title: Woodlawn Health Center ADA Improvements - Change Order  
Address: 6325 S. Woodlawn  
Estimated Cost: 165,000.00  
Specification Number: 51701  
Funding Source: 007-OCT12-038-2005-1636-0540-12141-151

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: Health

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

Project Number: OVC-08-019.B / Q-08-002

Project Name: Woodlawn Health Center ADA Improvements - Change Order

Project Scope: Repair collapsed catch basins in parking area, reconfigure ADA parking assignments - increase number of parking stalls & relocate.

Location/Address: 6325 S. Woodlawn

Justification: Public Safety - damaged sewers posses a safety concern for pedestrian & vehilce traffic.

Est. Project Budget: $165,000.00

CIP #: 130-08-32413

Funding Strips: 007-OC12-038-2005-1636-0540-12141-151

Funding Verified By: [Signature]

Can this request be completed by one of the following:

<table>
<thead>
<tr>
<th></th>
<th>In-House Trades</th>
<th>Yes</th>
<th>No</th>
<th></th>
</tr>
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<tbody>
<tr>
<td>2</td>
<td>Term Contract</td>
<td>Yes</td>
<td>No</td>
<td>X</td>
</tr>
<tr>
<td>3</td>
<td>Competitive Bid</td>
<td>Yes</td>
<td>No</td>
<td>X</td>
</tr>
</tbody>
</table>

If No, for any of the above please explain:

1. This work can not be performed by the city trades.
2. This work is not covered under an existing term agreement.
3. This work is being performed as a B-Pack (change-order) therefore, it is not feasible to put out for competitive bid.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

Date

Michi E. Peña, Commissioner

Date
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.
   Repair two collapsed sewer manholes located in main parking area.
   Demo two collapsed catch basins, repair sub-base & install two new pre-cast sewer basins, re-set man-hole & re-use existing sewer covers. Complete sewer repair by forming and pouring a five foot diameter - concrete base around man-hole cover. Remove & replace damaged pavement - both asphalt & concrete. Re-pave entire parking area, re-stripe parking stalls, paint all obstructions - Safety Yellow.

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 additional work was discovered while performing sewer repairs in the general area of the damaged manholes. These repairs require immediate attention, therefore this work will be performed as a change order.

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 will require multiple trades, plumbers, construction laborers, 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.
   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 perform the required work.