Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 16

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: $242,677.68

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>
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<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>
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<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

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:

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<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-07-011A; REPLACE 52 WINDOWS; N-7-013; BATCHMAN; CIP 130-14-33028

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<th>COST CTR</th>
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<th>GENRL</th>
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</tr>
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</table>

SHIPMENT TOTAL: 242,677.68

RELEASE TOTAL: 242,677.68

APPROVAL:

SIGNATURE DATE 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 whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor must disclose the names 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-07-011.A
   - Description: So. Shore Library Window Rehab
   - 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:

<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>Underland Architectural Systems, Inc.</td>
<td>20318 S Torrence, Lynwood, IL, 60411</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$184,500.00 Est.</td>
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<td>C&amp;W Building Services, Inc.</td>
<td>6006 Windsor Avenue, Berwyn, IL, 60402</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$14,250.00 Est.</td>
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<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street, Chicago, IL, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$41,027.68 Est.</td>
</tr>
<tr>
<td>Kinsella Landscape</td>
<td>13821 S Harrison Ave, Blue Island, IL, 60066</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,900.00 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 a 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: 3/18/08

Title: Project Manager

Name (Type or Print): [Name]

Submitted and sworn to before me
February 01 2006

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-07-011-A / N-7-013
Project Title: South Shore Library Window Replacement
Address: 2505 E. 73rd St.
Estimated Cost: 255,000.00
Specification Number: 51701
Funding Source: 007-0815-P912005-0540-07DV90, 007-0466-091-2005-6296-90203-151

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,

[Signature]

Michi E. Peña
Commissioner

APPROVED:

[Signature]

Montel M. Gayles
Chief Procurement Officer

Approved:

[Signature]

Nicholas Ahrens

[Signature]

Mary Capocci

[Signature]

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

User Dept: Chicago Public Library
Date: February 01, 2008

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

Project Number: OVC-07-011 A / N-7-013

Project Name: South Shore Library Window Replacement

Project Scope: Remove 52 ea. exterior storm windows. Replace with new Energy Efficient windows, in conjunction with the Chicago Public Library Grant Program.

Location/Address: 2505 E. 73rd St

Justification: Chicago public Library has been issued a Grant specifically for the project.

Est. Project Budget: $255,000.00

CIP #: 130-14-33026

Funding Strips:
007-0815-P912005-0540-07DV90
007-0465-091-2005-6298-90203-151

Funding Verified By: [Signature] Date: 2-1-08

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:
1. City trades can not perform this work.
2. This work is not covered under an existing term agreement.
3. Grant funding requirements stipulate project completion by June 2008.

APPROVED:

[Signature]  Date: 2-5-08
Nicholas J. Ahrens, Jr. Deputy Commissioner

[Signature]  Date: [Date]
Michi E. Peña, Commissioner
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects
South Shore Library
2505 E. 73rd St.

Project No: OVC-07-011.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.
   Provide new energy efficient storm window under the Library Grant Program
   Remove & replace 52 ea. exterior storm windows. Clean & paint interior metal window frame & wooden window pocket/sill. Provide final cleaning on all windows.

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 being used to streamline the construction process to ensure we meet the June 2008 expiration of the Grant Funding.

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 project involves multiple trades which includes glazers, painters and construction laborers

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.
   There will not be any NPP items 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.
   None of the work included in this project is covered by any existing term agreements.