Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 17

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: $34,237.48

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>
</tr>
</thead>
<tbody>
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<td>3/26/2008</td>
<td>15034</td>
<td>17</td>
<td>51701</td>
<td>1038761</td>
<td>70</td>
<td></td>
<td>1</td>
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</tbody>
</table>

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

ORDERED FROM:
OLD VETERANS CONSTRUCTION, INC
10942 S. HALSTED ST. (EFT)
CHICAGO, IL 60628

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>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>96842</td>
<td>34,237.48</td>
<td>USD</td>
<td>1.00</td>
<td>34,237.48</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
OVC-07-008.A; EMERGENCY SCAFFOLDING; P-4-045; HANSEN; CIP 130-02-1059

<table>
<thead>
<tr>
<th>Dist</th>
<th>BYF</th>
<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>
</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>16006151</td>
<td>000000</td>
<td>00000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 34,237.48
RELEASE TOTAL: 34,237.48

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 97-8, 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 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-07-008.A
   - 1869 W Pershing Canopy
   - 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>Gilco Scaffolding</td>
<td>516 Jarvis Des Plaines, IL 60016</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$26,460.00 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>$7,777.48 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: 1-23-2008]
[Name (Type or Print): Dan Mutz]

Subscribed and sworn to before me
[Notary Public Signature]
[23 day of Jan 2008]
March 18 2008

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

Attn:  Catherine Mellon  
JOC Manager

Re:  JOC Project Number:  OVC-07-008.A / P-4-045
    Project Title:  1869 Building - Emergency Scaffolding
    Address:  1869 W. Pershing
    Estimated Cost:  35,000.00
    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

[Signature]

APPROVED:  
Montel M. Gayles  
Chief Procurement Officer

[Signature]

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: DGS, CPD, CFD, MOSE, DRI
Date: March 18, 2008

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

Project Number: OVC-07-008.A / P-4-045

Project Name: 1869 Building - Emergency Scaffolding

Project Scope: Provide canopy to protect staff working below falling facade

Location/Address: 1869 W. Pershing

Justification: Safety

Est. Project Budget: $35,000.00

CIP #: 130-02-1059

Funding Strips: 08-0C18-38-2005-1615-0540-16006-151

Funding Verified By: Denise Dashua Date: 3.15.08

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:

Nicholas J. Atrens, Jr., Deputy Commissioner Date: 3.19.08

Michi E. Peña, Commissioner Date:


The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
1869 Building
1869 W. Pershing
Project No: OVC-07-008.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.

   The City is trying to sell the center and east buildings, and the facade is in very bad condition. DGS purchased scaffolding 3 years ago for all 3 buildings North facades to protect the staff and public walking below. The west building’s facade is now safe and secure, so that scaffolding now needs to be moved to the South elevation of the east building. That facade has now started to fall and damage vehicles in the parking lot.

   Dismantle and erect 477’ of scaffolding

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 needs to be done very soon to protect persons and property and JOC gives us that capability.

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.

   Iron Workers, Laborers and Electricians

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