Release Summary Sheet

Contract (PO) Number: 15034
Release Number: 23
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: $25,993.26
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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<td>15034</td>
<td>23</td>
<td>51701</td>
<td>1036761</td>
<td>70</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>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>25,993.26</td>
<td>USD</td>
<td>1.00</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

OVC-07-015.A; INSTALL FRENCH DRAIN SYSTEM; P-8-006; HANSEN; NO CIP

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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<td>220540</td>
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</tr>
</tbody>
</table>

SHIPMENT TOTAL: 25,993.26

RELEASE TOTAL: 25,993.26

APPROVAL: [Signature]

SIGNATURE: [Signature]

DATE: [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.
Sub-Order Total: 25,993.26

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 07-1, 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 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: GVC-07-015 A
   - Taxi Testing
   - 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>PRECISION CEMENT</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$20,250.00 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>$5,743.26 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
Jan Martinez

Date
1/18/08

Name (Type or Print)

Subscribed and sworn to before me
this 17th day of Jan, 2003

Notary Public Signature

Notary Public, State of Illinois, My Commission Expires 07/29/08
November 07 2007

Douglas W. Yerkes, P.E.
Acting 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: 07-OVC-015.A /
Project Title: TAXI TEST FACILITY OPERATIONAL EMERGENCY

Address:

Estimated Cost: 30,000.00
Specification Number: 51701
Funding Source: EMERGENCY

Dear Mr. Yerkes:

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 at 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: 

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved:
Nicholas Ahrens
Mary Capecci
Arthur Andros
The Department of General Services  
Attachment A  
Utilizing JOC For City Construction Projects  
2420 W. Pershing  

Project No: 07-OVC-015.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.

Contactor to remove the concrete need to install a French Drain System. Supply all labor and material to complete this project over the Veterans Day holiday weekend.

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.

Taxi Test facility currently services 150-200 taxis per day. The Facility services so many cars per day that closing facility for even a day will disrupt the Taxi Service for the City of Chicago. This is the only facility that the Taxi Companies can go to have the Taxi Test done. There is a current project on the interior of the building which include drain lines being installed from the interior to the exterior of the Building. The facility has determined that they are in need of a French Drain System. The French Drain System will allow any water from the interior of the building and the roof to be dissipated in the ground so the surface run off will not overload the cites sewer system. The facility does not want to lose operation during any regular business days to have this system installed. The Department of General Services has been asked to install the French Drain System during the holiday week end of Veterans Day. The Department of General Services can utilize a JOC contractor to mobilize to the facility at the close of business on Friday and work through the holiday day weekend to get this project completed with out disrupting the daily operations of the facility.

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 job is considered an OPERATIONAL EMERGENCY

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 the line items to complete this task are in the unit price book

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.

this job is considered an OPERATIONAL EMERGENCY
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Department of General Services
Date: November 07, 2007

Originator: 
Phone:

Project Number: 07-OVC-015.A /

Project Name: TAXI TEST FACILITY OPERATIONAL EMERGENCY

Project Scope: 

Location/Address: 

Justification: this job is considered an OPERATIONAL EMERGENCY

Est. Project Budget: $30,000.00

CIP #: 

Funding Strips: EMERGENCY

Funding Verified By: 
Date: 

Can this request be completed by one of the following:

1 In-House Trades Yes ☐ No ☑
2 Term Contract Yes ☐ No ☑
3 Competitive Bid Yes ☐ No ☑

If No, for any of the above please explain:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner
Date: 11-7-07

Michi E. Peña, Commissioner
Date:

[Signature]
[Signature]