Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 43

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: $138,013.08

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUZ

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>
<tr>
<td>5/20/2009</td>
<td>15034</td>
<td>43</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>138,013.08</td>
<td>USD</td>
<td>1.00</td>
<td>138,013.08</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REQ#43453; OVC-08-034; TUCKPOINTING WORK; K-8-034; BATCHMAN; CIP 130-02-33337;
PO#15034

SHIPMENT TOTAL: 138,013.08

RELEASE TOTAL: 138,013.08

APPROVAL:

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: 138,013.08

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 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-08-034-A
   - EC # 73 Tuckpointing
   - Specification Loan or other identifying number: 15034

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>Old Veteran Construction</td>
<td>10942 S Halsted Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$138,013.07 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: 5.7.09
Title: Project Manager

Subscribed and sworn to before me this 1 day of July 20 [9]
Notary Public Signature: [Notary Public Signature]
April 27 2009

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-08-034.A / K-08-034
Project Title: CFD - Engine Company # 73 Tuckpointing
Address: 8630 S. Emerald Ave.
Estimated Cost: 150,000.00
Specification Number: 51701
Funding Source: 008-OC16-38-2005-1641-0540-16019-151

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 Mary Capecci 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
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Engine Company 073
8630 S. Emerald Ave.

Project No: OVC-08-034.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.**
   
   Grind mortar joints & tuckpoint entire building.
   
   1. Remove and replace 1st wythe of brick from coping stones down to second floor lintel on S. exposure and also on W. exposure. Appx 750 sq. ft.
   
   2. Grind and re-point the rest of the entire bldg. 7,115 sq. ft. G&P.
   
   3. Remove and re-set all the coping stones on bldg. 214 Ln. ft.
   
   4. Chemically clean entire facebrick and tilework on front and wingwall sections of bldg. 2,447 Sq. Ft.
   
   5. Re-build top 10’ ft of chimney and re-set coping stone. Grind and point remainder of chimney. 120 sq ft rebuild, 420 G&P
   
   6. Re-caulk around all windows, doors and around stones as needed. 915 ln ft.

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 the fastest method of construction procurement necessary to perform & complete this work prior to the winter season.

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 requires the used of masons & labors.

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.**

   NNP items will be used during 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.**

   The city does not have an existing term agreement to complete this work.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Fire Department  Date:  April 27, 2009

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

Project Number: OVC-08-034.A / K-08-034

Project Name: CFD - Engine Company # 73 Tuckpointing

Project Scope: Grind & tuckpoint building to include full walls, on three of the four exposures. Grind & tuckpoint north exposure, from window lintels up to top, coping. Red mortar is to be used.

Location/Address: 8630 S. Emerald Ave.

Justification: This work is being performed in conjunction with a roof replacement project (Term Vendors) in order to prevent further water infiltration into the structure.

Est. Project Budget: $150,000.00

CIP #: 130-02-33337

Funding Strips: 008-OC16-38-2005-1641-0540-16019-151

Funding Verified By: [Signature]  Date:  5/6/09

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. The city trades are not staffed to complete a project of this size & scope.
2. There are no city term agreements in place to perform this work.
3. This work requires completion this fall prior to the winter season - to prevent further water infiltration.

APPROVED:

[Signature]  Date:  5-2-09
Nicholas J. Ahrens, Jr., Deputy Commissioner

[Signature]  Date:  5/6/09
Michi E. Peña, Commissioner