Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 44

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: $4,070.13

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

<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>44</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 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

REQ# 43465; OVC-07-001.C; BUILD ADA RAMP; C-5-009; HANSEN; NO CIP; PO# 15034

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCTNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
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<td>0C10</td>
<td>0382005</td>
<td>1582</td>
<td>220540</td>
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<td>11194151</td>
<td>000000</td>
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</table>

SHIPMENT TOTAL: 4,070.13

RELEASE TOTAL: 4,070.13

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 overcharges 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 or lease with the City of Chicago.

2. Pursuant to Executive Order 07-1, every city contract or lease must be accompanied by a disclosure statement.

3. The Contractor is required to 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.

4. "Lobbyist" means any person (a) who, for compensation or on behalf of any person, other than himself or herself, undertakes to influence any legislative or administrative action, or (b) any part of whose business is 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-07-001C
     Cultural ADA Doors Extras
     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.

<table>
<thead>
<tr>
<th>Name</th>
<th>Business Address</th>
<th>MBE or WBE</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Old Veterans Construction</td>
<td>10942 S Halsted Street Chicago, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>5,570.13 Est.</td>
</tr>
<tr>
<td>Cable Communications, Inc</td>
<td>6200 S. Oakley Chicago, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$3,500.00 Est.</td>
</tr>
</tbody>
</table>

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

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.

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: 2/20/09

Name (Type or Print): [Name]
Title: [Title]

Subscribed and sworn to before me

Notary Public Signature: [Signature]
Notary Public Seal: [Seal]
April 13 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-07-001.C / C-5-009  
Project Title: Cultural Center ADA Upgrades  
Address: 78 E. Washington  
Estimated Cost: 4,500.00  
Specification Number: 51701  
Funding Source: 07-0C10-38-2005-1582-0540-11194-151

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,

Michl. 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
Cultural Center
78 E. Washington
Project No: OVC-07-001.C

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 existing ramp on the north entrance was constructed during the 1970 building renovation and does not meet ADA Accessibility code. The floor of the ramp will be reconstructed to meet the ADA code in all aspects - slope of the ramp, length of the landing, surface of ramp and handrails.

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 is being funded with TIF monies that must be spent before November 2008. Traditional bid would not allow this work to be done in that time frame.

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.

   Continuation from original project. Unforeseen conditions

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

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 Scope of Work for this project is not covered by a City Term Agreement.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: 

Date: April 13, 2009

Originator: Ivan Hansen

Phone: (312) 742-1336

Project Number: OVC-07-001.C / C-5-009

Project Name: Cultural Center ADA Upgrades

Project Scope:

Location/Address: 78 E. Washington

Justification:

Est. Project Budget: $4,500.00

CIP #:

Funding Strips: 07-0C10-38-2005-1582-0540-11194-151

Funding Verified By: [Signature]

Date: 4/13/09

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:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

Date 4-15-09

Michi E. Peña, Commissioner

Date 4/15/09