Contract (PO) Number: 15034

Release Number: 47

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: $935,712.81

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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<tr>
<td>10/15/2009</td>
<td>15034</td>
<td>47</td>
<td>51701</td>
<td>1036761</td>
<td>70</td>
<td></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: HYUN WOO LEE

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>Shipment 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>935,712.81</td>
<td>USD</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

OVC-09-036.A; FACADE & WINDOWS; P-9-001; HANSEN; CIP 130-02-1059; PO# 15034

<table>
<thead>
<tr>
<th>Dist BFY</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>
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<td>0382005</td>
<td>1615</td>
<td>220540</td>
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<td>16006151</td>
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</table>

SHIPMENT TOTAL: 935,712.81

RELEASE TOTAL: 935,712.81

APPROVAL:

Walter C. Maloney 10/19/09

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 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 09-036 A

   1869 Pershing Building - Emergency Facade and Window Replacement

   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 Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Villa Construction Services, Inc</td>
<td>309 Ramona Ave Elgin, IL, 60120</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$47,000.00 Est.</td>
</tr>
<tr>
<td>Underland Architectural Systems, Inc</td>
<td>20311 S Torrence Lynwood, IL, 60411</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$180,755.00 Est.</td>
</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$653,537.81 Est.</td>
</tr>
<tr>
<td>C&amp;W Building Services, Inc.</td>
<td>6906 Windsor Avenue Berwyn, IL, 60402</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$28,120.00 Est.</td>
</tr>
<tr>
<td>Valor Technologies, Inc</td>
<td>3 Northpoint Court Bolingbrook, 60440</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$26,300.00 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 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: ________________

Name (Type or Print):

________________________________________

Title: _________________________________
Subscribed and sworn to before me

this day of 20

Notary Public Signature
February 07 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-09-036.A / P-9-001
Project Title: 1869 Pershing Building - Emergency Facade and Window Replacement
Address: 1869 W. Pershing
Estimated Cost: 975,000.00
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

APPROVED:

Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Capecco
Arthur Andros

* MBE GOALS AND WBE GOALS MUST BE MET FOR THIS PROJECT.
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.**
   
   Repair and or replace falling, cracking or loose bricks and terra cotta thru out the exterior of the building per the facade report. Replace windows on North elevation that are also loose, broken or falling out. This work will not only eliminate safety issues, but will also increase the energy efficiencies of the new mechanical systems and of the building.

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 building is nearing 90 years of age and repairs or replacement of the critical items can lead into larger scopes. Using the JOC contract it gives DGS the ability to phase work areas with other trades and choose how little or much gets repaired or replaced. Traditional Bid would likely all have scopes of replacement instead of repair causing increases in scope and money.

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.**

   Multi - Trade - Masons, Laborers, Carpenters, Electricians and Glazers

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
User Dept: General Services  Date: February 07, 2009
Originator: Ivan Hansen  Phone: (312) 742-1336
Project Number: OVC-09-036.A / P-9-001
Project Name: 1869 Pershing Building - Emergency Facade and Window Replacement
Project Scope: Replace / repair critical facade per facade report dated 11-12-08
Location/Address: 1869 W. Pershing
Justification: Safety - Falling facade, Energy - Windows missing and broken
Est. Project Budget: $975,000.00
CIP #: 130-02-1059
Funding Strips: 08-0C16-38-2005-1615-0540-16006-151
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  2-10-09  
Michi E. Peña, Commissioner  

Date  