Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 52

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: $28,560.34

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>10/15/2009</td>
<td>15034</td>
<td>52</td>
<td>51701</td>
<td>1036761</td>
<td>70</td>
<td></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: 19034  

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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</thead>
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<td>1</td>
<td>96842</td>
<td>28,560.34</td>
<td>USD</td>
<td>1.00</td>
<td>28,560.34</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED  
REQ#45191; OVC-09-042-A; PO# 15034;  
SMITH  

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>1</td>
<td>008</td>
<td>0C16</td>
<td>0382005</td>
<td>1673</td>
<td>220162</td>
<td>0000</td>
<td>16038301</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 28,560.34  
RELEASE TOTAL: 28,560.34

APPROVAL:  

[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 over shipments 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: 28,560.34

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 on 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-09-042 A
   EC # 5 Water Damage Repairs
   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 Chicago, IL 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$14,345.34 Est.</td>
</tr>
<tr>
<td>TOLTEC Plumbing Contractors</td>
<td>4366 W Ogden Ave, Chicago, IL, 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$7,500.00 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>$4,915.00 Est.</td>
</tr>
<tr>
<td>Bennett &amp; Brosseau Roofing, Inc.</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,800.00 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]

Name (Type or Print)

[Date]

Title

Disclosure Statement
July 22, 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-09-042.A / K-09-005
Project Title: CFD EC 5 Roof Drain Repair
Address: 342 S. DesPlaines
Estimated Cost: 31,000.00
Specification Number: 51701
Funding Source: 008-0C16-0382005-1673-0162-16038301

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 Dick Smith at (312) 744-3843 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,

Mark D. Maloney
Acting Commissioner

APPROVED: 7-29-09

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 005
342 S. DesPlaines

Project No. OVC-09-042.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.
   At Fire Dept. EC 5 at 324 S. DesPlaines repair roof drain above raquetball court, correct related water damage and replace water damaged kitchen ceiling.
   Remove and replace damaged roof drain piping above raquetball court.
   Remove water damaged plaster walls in janitor's closet and replace and paint.
   Remove water damaged wall area at air conditioner unit in bunkroom area, replace and paint to match existing wall.
   Repair water damaged wall area in officer's room and paint to match existing wall.
   Replace damaged ceiling in kitchen.

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 procurement method allows repairs to be done in a timely efficient manner.

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.
   Multiple trades.

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.
   N/A

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.
   N/A
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Fire Department Date: July 23, 2009

Originator: Dick Smith Phone: (312) 744-3843

Project Number: OVC-09-042 A / K-09-005

Project Name: CFD EC 5 Roof Drain Repair

Project Scope: Repair roof drain and water damaged walls at janitor's closet and bunkroom walls and install new kitchen ceiling.

Location/Address: 342 S. DesPlaines

Justification: Broken roof drain causing water damage to walls and kitchen ceiling.

Est. Project Budget: $31,000.00

CIP #: 

Funding Strips: 003-0C16-0382005-1673-0162-16038301

Funding Verified By: 

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:

Trades unable to do this type of work due to height restraints, no term contract and bidding process will take to long.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

Mark D. Maloney, Acting Commissioner

Date: 7/10/09