Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 61

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: $10,470.02

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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</thead>
<tbody>
<tr>
<td>8/26/2010</td>
<td>15034</td>
<td>61</td>
<td>51701</td>
<td>1036761</td>
<td>70</td>
<td></td>
<td>1</td>
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</tbody>
</table>

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 3700

Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
OLD VETERANS CONSTRUCTION, INC
10942 S. HALSTED ST. (EFT)

CHICAGO, IL 60628

CONTACT: LEE: 2-3987

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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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>10,470.02</td>
<td>USD</td>
<td>1.00</td>
<td>10,470.02</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 52321; OVC-10-006.B; SUPPLEMENTAL ELECTRIC PANELS; P-10-006; SMITH; CIP 130-02-1059

<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>
<th>FUTR</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>010</td>
<td>0C28</td>
<td>0382005</td>
<td>2032</td>
<td>220540</td>
<td>0000</td>
<td>00014151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
<td>10,470.02</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 10,470.02

RELEASE TOTAL: 10,470.02

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.
City of Chicago
Department of General Services
30 North LaSalle Street
Chicago, IL 60602

To: Department of General Services

Date: August 12, 2010

Sub-Order Total: 10,470.02

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 97-1 every city contract or 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 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-10-006.B
   Supplemental Electrical Panels for Generator
   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 or WBE</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, 60629</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$10,470.02 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: Pete Olendorf
Name (Type or Print)

Date: 8/13/10
Title: Project Manager

Subscribed and sworn to before me
this 13th day of August 2010

Notary Public Signature

[Official Seal]
Gloria L. Cruz
Notary Public - State of Illinois
My Commission Expires 06/25/13
August 10 2010

Ms. Jamie L. Rhee
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-10-006.B / P-10-006
Project Title: Pershing Supplemental Electrical Panels
Address: 1869 W Pershing Rd
Estimated Cost: 12,000.00
Specification Number: 51701
Funding Source: 09-OC21-38-2005-2135-0540-21002-151

Dear Ms. Rhee:

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 Lori Edwards at 744-8525.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Judy D. Martinez
Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

Approved:

Thomas W. Vukovich
Lori Edwards
Arthur Andros
**DEPARTMENT OF GENERAL SERVICES**  
Bureau of Architecture, Engineering & Construction Management  
**JOB ORDER CONTRACT (JOC)**  
**PRE-CONSTRUCTION FUNDING APPROVAL**

User Dept: DGS  
Date: August 10, 2010

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

Project Number: OVC-10-006.B / P-10-006

Project Name: Pershing Supplemental Electrical Panels

Project Scope: Furnish and install electrical panels for 4th floor power distribution.

Location/Address: 1869 W Pershing Rd

Justification: Manpower restraints require JOC participation for this type of work.

Est. Project Budget: $12,000.00

CIP #: 130-02-1059

Funding Strips: 09-OC21-38-2005-2135-0540-21002-151  
$12,000.00

Funding Verified By: Denise Yeh (Signature)  
Date: 8/10/2010

Can this request be completed by one of the following:

<table>
<thead>
<tr>
<th></th>
<th>In-House Trades</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Term Contract</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>3</td>
<td>Competitive Bid</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

If No, for any of the above please explain:

Trades unable to do this type of work, No term contractor and bidding process will take to long.

**APPROVED:**

Thomas W. Vukovich, City Architect  
Date: 8/12/10

Judy D. Martimez, Commissioner  
Date: 8/12/10
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.**
   Furnish and install electrical distribution panels.
   Furnish and install electrical panels DPW7, DPDPH and DPW9 for the supplemental electrical service for emergency generator and power for the new 4th floor health department space.

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.**
   DGS trades unable to perform necessary work due to manpower restraints and as time is of the essence, the JOC procurement method is more timely than the bidding process.

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.**
   N/A

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

6. **Why Contractor was Selected?**
   This contractor is the JOC contractor selected to furnish and install the supplemental electrical service, thus being the contractor to also furnish and install the power distribution panels.