Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 59

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: $23,750.00

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>15034</td>
<td>59</td>
<td>51701</td>
<td>1036761</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: 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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<td></td>
<td>23,750.00</td>
<td>USD</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 51038; OVC-10-050.A; FACADE REPAIR; P-10-011; SMITH; CIP 130-02-34389; PO# 15034

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<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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<th>TOTAL COST</th>
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</tbody>
</table>

SHIPMENT TOTAL: 23,750.00

PAYMENT TOTAL: 23,750.00

APPROVAL:

SIGNATURE: DATE: 7/11/10

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 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: GVC-10-056.A Pershing - Homan Facade Repair

   Specification, loan or other identifying number: 16034

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</th>
<th>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 Constr</td>
<td>10942 S Halsted Street</td>
<td>MBE</td>
<td></td>
<td>Subcontractor</td>
<td>$23,750.00 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: 6-18-10

Title

Subscribed and sworn to before me
this 18th day of June, 2010

[Notary Public Signature]

[OFFICIAL SEAL]
GLORIA L CRUZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 08/25/13

Disclosure Statement
May 26 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-10-050.A / P-10-011  
Project Title: Pershing-Homan Facade Repair  
Address:  
1869 W. Pershing  
3340 W. Fillmore St.  

Estimated Cost: 25,000.00  
Specification Number: 26799  
Funding Source: 009-OC21-038-2005-2210-0540-21033-151  
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 Mary Capecci at 744-6748.

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

Sincerely,

Judy D. Martinez  
Commissioner  

APPROVED:  

[Signatures]

Jamie L. Rhee  
Chief Procurement Officer  

Approved:  

[Signatures]  

Jason S.  
Thomas W. Vukovich  
Mary Capecci  
Arthur Andros
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: General Services & Chicago
Date: May 25, 2010

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

Project Number: OVC-10-050.A / P-10-011

Project Name: Pershing-Homan Facade Repair

Project Scope: Repair brick facade at Homan Square and at Pershing Road building.

Location/Address: 1869 W. Pershing

Justification:
Repair of brick facade will prevent loose or damaged bricks from falling and causing an accident or disrupting facility operations.

Est. Project Budget: $25,000.00

CIP #:
09-OC21-38-2005-2135-0540-21002-151 $15,000.

Funding Strips:
009-OC21-038-2005-2210-0540-21033-151 $10,000.

Funding Verified By: Denise Koshe
Date: 5/26/2010

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

APPROVED:

Thomas W. Vukovich, City Architect
Date: 5.25.10

Judy D. Martinez, Commissioner
Date: 5.27.10
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects
Pershing Rd Warehouse
1869 W. Pershing
Homan Square
3340 W. Fillmore St.

Project No: OVC-10-050.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.
   
   Repair failed brick facade at the Southwest 5th floor corner of the Homan Square facility and the loose brick at the center building at Pershing Road.
   
   Replace missing and damaged brick facade at Southwest corner of 5th floor at Homan Square, remove existing brick that is loose, pin, install new brick and limestone cornice to match existing masonry.
   
   Correct facade at center building at 1859 W. Pershing Road at the 6th floor by removing existing terra cotta and brick that is loose, pin and reinstall brick and waterproof membrane.
   
   At the West exposure top of 2nd floor install new shelf steel 5' 0" long.
   
   At the West exposure top of 1st floor install waterproof membrane at 2 columns.
   
   Clean up misc. brick, terra cotta and concrete debris that has fallen from 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.
   
   The JOC procurement method allows this critical work to be done in a timely manner without disruption to the operations of either facility.

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

6. Why Contractor was Selected?
   
   The selected JOC contractor is familiar with both buildings and has a proven record of repairs of this type. Their familiarity of the buildings and occupants makes them a qualified contractor to complete this work in a timely and competent manner without disruption to the critical operation of the facilities.