Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 66

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: $120,064.10

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>66</td>
<td>61701</td>
<td>1036781</td>
<td>70</td>
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DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 300
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: 312-742-3126

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>1</td>
<td>96842</td>
<td>120,064.10</td>
<td>USD</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 66216; OVC-10-006.C; FIRE ALARM SYSTEM; P-10-006; SMITH; CIP 130-02-1059; PO# 15034

<table>
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<tr>
<th>Dist</th>
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<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>0C24</td>
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<td>4237</td>
<td>220540</td>
<td>0000</td>
<td>42013151</td>
<td>000000</td>
<td>0000</td>
<td>120,064.10</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 120,064.10

RELEASE TOTAL: 120,064.10

Payment on this order will be made upon receipt of an original vendor invoice for 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: OVC-13-006.C
   - Pershing Emergency Power Panels
   - 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>
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</thead>
<tbody>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$22,440.10 Est.</td>
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<td>Chicago, 60626</td>
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<tr>
<td>Cable Communications, Inc</td>
<td>6200 S. Oakley</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$97,624.00 Est.</td>
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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

[Signature]

Name (Type or Print)
Pete Olenarski

Date

12-20-10

Title

Project Manager

Subscribed and sworn to before me

this 15th day of December 2010

[Notary Public Signature]
December 03 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.C / P-10-006  
Project Title: Pershing Emergency Power Panels  
Address: 1869 W. Pershing  
Estimated Cost: 130,000.00  
Specification Number: 51701  
Funding Source: 010-OC24-38-2005-4237-220000-42013-15  

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  
Arthur Andros
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.

   Electrical work to operated the emergency generator and install fire alarm system on the 4th floor, repair existing fire alarm system and make all necessary tie-ins to lobby fire alarm panel.

   Replace existing emergency generator radiator fan motor with 208V 10HP motor and connect to 4th floor emergency electrical panel ELP-4SW.

   Connect emergency generator cooling pump to electrical panel SWBD-EM.

   Per HOH emergency power distribution drawing E-003 dated 1-13-09 furnish and install new riser from basement to 4th floor and install emergency panel ELP 4NE, furnish and install transfer switch ATSE 1 and emergency panel EDPE 1, this should include all cable, wiring and terminations to provide power to the emergency panel on the 4th floor NE.

   The riser conduit to panel ELP 4NE is to be sized to be able to accommodate cabling for the proposed emergency panels on the 5th & 6th floors as identified on drawing E-003.

   REVISED 12-3-10
   Develop fire alarm drawings for 4th floor, install speaker/visual devices for 4th floor, connect new alarms to lobby alarm panel and develop & submit as-built 4th floor fire alarm system.
   Repair existing alarms now tied into lobby alarm panel.
   Furnish and install new raceway system, new boxes and pull boxes and new wiring and cabling for 4th floor fire alarms to lobby alarm panel.
   Terminate all new wiring and cabling for 4th floor fire alarms to lobby fire alarm panel.
   Test new alarm system on 4th floor and test all alarms in trouble throughout system.
   Repair any faults shown in existing system for basement thru 6th floor including alarms on panel in Center and East Building so the alarm panel will work properly.
   Provide relay points required for 4th floor new security system to tie into 4th floor fire alarm system.

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 work to commence in a timely manner as not to delay occupancy of this 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.
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 currently doing electrical work on the project and has a history of working in the Pershing complex.