Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 71

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: $185,319.66

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>
</tr>
</thead>
<tbody>
<tr>
<td>9/28/2011</td>
<td>15034</td>
<td>71</td>
<td>51701</td>
<td>1036761</td>
<td>70</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>185,319.66</td>
<td>USD</td>
<td>1.00</td>
<td>185,319.66</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 63520; OVC-11-058.A; CITYWIDE MASONRY REPAIRS 2011; P-11-018; BATCHMAN;
CIP# 130-02-35140

<table>
<thead>
<tr>
<th>Dist</th>
<th>BYF</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>071</td>
<td>0C34</td>
<td>0382005</td>
<td>7095</td>
<td>220540</td>
<td>0000</td>
<td>90026151</td>
<td>000000</td>
<td>0000</td>
<td>185,319.66</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 185,319.66

RELEASE TOTAL: 185,319.66

APPROVAL:

SIGNATURE DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.

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, any city contract and lease must be accompanied by a disclosure statement that provides certain information and attenuates, 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, their 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-11-008-A
   - City Wide Masonry Repairs
   - Specification, loan or other identifying number: 15034

2. Name of Contractor:
   - Old Veteran 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 60628</td>
<td>MBE Subcontractor</td>
<td>$185,319.66 Est.</td>
<td></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 seek the city's advice or disclosure required or make the disclosure.

Under the Pains 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]

Date: 9/28/11

President: ____________________________

[Title]

Subscribed and sworn to before me

this 12th day of September 2011

[Notary Public Signature]

Disclosure Statement
August 16 2011

Ms. Jamie L. Rhee  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North Lake Shore Drive  
Chicago, Il 60602  

Attn: Carolyn Johnson  JOC Manager  

Re: JOC Project Number: OVC-11-058.A / P-11-018  
Project Title: Citywide Masonry Repairs - 2011  
Address: 1618 W. 33rd Pl.  
Estimated Cost: -$300,000.00  
Specification Number: 51701  
Funding Source: 011-OC34-038-2005-7095-220540-90026-151  

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 Mike Batchman at (312) 744-1107 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,

David J. Reynolds  
Commissioner

[Signature]

APPROVED:  
Jamie L. Rhee  
Chief Procurement Officer

Approved:  
Thomas W. Vukovich  
Arthur Andros
City of Chicago
Department of General Services
30 North LaSalle Street
Chicago, IL 60602

Job Order Contract

Department of General Services                      Contractor: Old Veterans Construction
Work Order #: OVC-11-058.A                              Date: 02 September 2011
Work Order Title: Citywide Masonry Repairs - 2011

Detailed Scope of Work

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

CPD - Area # 4 Courthouse Street
Repair loose limestone caps @ main entrance. Re-build wall adjacent (west of) stairs. West corner of south exposure has brick heaving and visible cracks @ 20 foot mark.
Repair damaged brick approx. 20 feet north of stairs on Kedzie. Grind & tuckpoint entire south exposure. Install new caulk @ base of wall in ramp area @ main entry.
Caulk around window & door frames as required. Re-paint all metal railings.
Clean / wash brick, as required.

DFSS - Levy Senior Center - 2019 West Lawrence Avenue
Remove & re-build large damaged sections of the exterior of the court-yard (partial height) wall.
Grind & tuckpoint remaining wall area.
Install new limestone cap at top edge of entire wall.
Wash & clean all brick upon completion.

CFD Engine Company # 39 - 1618 West 33rd Place
Grind & tuckpoint lower level of east exposure. Replace damaged / missing brick as required.
Wall area begins below windows and ends @ alley level. Area measures 60 feet long by 36" high (180 sq. ft.)

CFD Engine Company # 123 - 2215 West 51st Street
Grind & tuckpoint hose tower enclosure @ roof level.
320 total sq. ft.

Archer Heights Library - Accident Damage Repairs
Remove & replace damaged limestone panels. Remove and replace damaged / cracked facebrick.

Lozano Library
Apply several spray applications of clear waterproofing to masonry @ roof level.
* To be signed by Contractor & Final Scope of Work
### Section I: General Contract Information

<table>
<thead>
<tr>
<th>Department Name</th>
<th>General Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department Contact Name</td>
<td>Edwin Michael Batchman</td>
</tr>
<tr>
<td>Department Contact Number</td>
<td>312-744-1107</td>
</tr>
<tr>
<td>Department Contact Email</td>
<td><a href="mailto:mbatchman@cityofchicago.org">mbatchman@cityofchicago.org</a></td>
</tr>
<tr>
<td>Contract Number</td>
<td>#15034 / 51701</td>
</tr>
<tr>
<td>Contract Subject Name</td>
<td>Job Order Contract – Old Veteran Construction</td>
</tr>
<tr>
<td>Contract Initiation Date</td>
<td>7/23/2007</td>
</tr>
<tr>
<td>Original Contract Amount</td>
<td>Up to $16,000,000.00</td>
</tr>
<tr>
<td>Original Contract Expiration Date</td>
<td>7/22/2009</td>
</tr>
<tr>
<td>Budgeted amount for current year</td>
<td>$300,000</td>
</tr>
<tr>
<td>Year to date expenditure</td>
<td>This is a citywide masonry repair project (est @ $300,000) for (2) fire stations, Levy Senior Center &amp; Area # 4 Courthouse. Funding is currently being set-up.</td>
</tr>
<tr>
<td>Are funds</td>
<td>Operating xxx Capital TIF Grant</td>
</tr>
<tr>
<td>What is the funding strip?</td>
<td>011-OC34-038-2005-7095-220540-90026-151</td>
</tr>
<tr>
<td>If contract modification or task request is approved, will department have enough funds to cover new expenditure?</td>
<td>Yes</td>
</tr>
<tr>
<td>If no, what is the plan to address the short fall?</td>
<td></td>
</tr>
</tbody>
</table>

### Section II: Contract Modifications

Complete this section if you are modifying the value of an existing contract.

<table>
<thead>
<tr>
<th>Contract Value Increase</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>New total contract amount</td>
<td>$</td>
</tr>
<tr>
<td>New contract expiration date</td>
<td></td>
</tr>
<tr>
<td>Goods/services provided by this</td>
<td></td>
</tr>
</tbody>
</table>
### Section III. Issue a Request for Services to a Master Consulting Agreement

Complete this section if you want to issue a request for services to a Master Consulting Agreement.

<table>
<thead>
<tr>
<th>Value of planned task order request</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expiration date of planned task order request</td>
</tr>
<tr>
<td>Scope of services</td>
</tr>
<tr>
<td>Justification of need to issue request for services</td>
</tr>
<tr>
<td>Impact of denial</td>
</tr>
</tbody>
</table>

### Section IV: Assessment of Office of Budget and Management Analyst

<table>
<thead>
<tr>
<th>Approve/Deny</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>This project is approved and is funded</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OBM Analyst Initials</th>
<th>BO’R</th>
</tr>
</thead>
<tbody>
<tr>
<td>OBM Analyst Name/number</td>
<td>Beth O’Reilly 744-9571</td>
</tr>
</tbody>
</table>