Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 76

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: $38,760.19

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>11/21/2011</td>
<td>15034</td>
<td>76</td>
<td>51701</td>
<td>1036761</td>
<td>70</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELCVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 300

Chicago, IL 60602-2500

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>9R4R4P</td>
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</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 64969; OVC-11-062A; PERSHING 5TH FL BATHROOM; P-11-025; SMITH ; NO CIP

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</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>011</td>
<td>0C34</td>
<td>0382005</td>
<td>7060</td>
<td>220540</td>
<td>0000</td>
<td>90015151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 38,760.19

RELEASE TOTAL: 38,760.19

APPROVAL:

[Signature] [Date]

[Signature] [Date]
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.
3. The Contractor has not hired or expects to hire any person other than himself and 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-11-082.A Pershing 5th Floor Bathrooms
   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:

<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>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street Chicago, IL 60628</td>
<td></td>
<td>MBE</td>
<td>Subcontractor</td>
<td></td>
</tr>
<tr>
<td>Q.C. Enterprises, Inc.</td>
<td>7840 West Ogden Ave Suite 2</td>
<td></td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$16,800 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 information or inaccuracy information shall constitute default under the contract and may result in the 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]
Date: 11-8-11
Title: Project Manager

Name (Type or Print): [Name]
Subscribed and sworn to before me this 8 day of Nov 20
Notary Public Signature

[Stamp]
September 29 2011

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-11-062.A / P-11-025

Project Title: Pershing 5th floor Bathroom
Address: 1869 W. Pershing
Estimated Cost: $40,000.00
Specification Number: 51701
Funding Source: 011-OC34-38-2005-7060-0540-90015151

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,

David J. Reynolds
Commissioner

APPROVED: Jamie L. Rhee
Chief Procurement Officer

Approved:  Thomas W. Vukovich  Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Pershing Rd Warehouse
1869 W. Pershing
Project No: OVC-11-062.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.
   Install epoxy flooring and toilet partitions in new bathrooms at Pershing 5th floor bathrooms.
   Provide epoxy floor covering at new 5th floor bathrooms at 1869 Pershing Road.
   Floor is to be properly prepped and cleaned prior to installation, work to start after major construction work is completed on the 5th floor.
   Epoxy floor color sample to be submitted to DGS for review and approval prior to work start.
   Furnish and install fiberglass toilet partitions for 5th floor bathrooms similar to installation and color as installed on 4th floor.

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 timely completion and closer supervision of this critical project.

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 has done similar work in the same building and has a history of doing projects and coordinating work with DGS trades.
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management  
JOB ORDER CONTRACT (JOC)  
PRE-CONSTRUCTION FUNDING APPROVAL

User Dep.: Department of General Services  
Date: September 29, 2011

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

Project Number: OVC-11-062.A / P-11-025

Project Name: Pershing 5th floor Bathroom

Project Scope: Provide epoxy flooring and toilet partitions at new 5th floor bathrooms at 1869 Pershing Road.

Location/Address: 1869 W. Pershing

Justification: Continuation of a construction project and health issues.

Est. Project Budget: $40,000.00

CIP #:  

Funding Strips: 011-OC34-38-2005-7060-0540-90015151  
$40,000.00

Funding Verified By:  
Date: 9/30/11

Can this request be completed by one of the following:

1. In-House Trades  
Yes  
No  

2. Term Contract  
Yes  
No  

3. Competitive Bid  
Yes  
No

If No, for any of the above please explain:

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

APPROVED:

Thomas W. Vukovich, City Architect  
Date: 10.03.11

David J. Reynolds, Commissioner  
Date: 10.03.11
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-11-062-A  
Date: 29 September 2011

Work Order Title: Pershing 5th floor Bathroom

<table>
<thead>
<tr>
<th>Detailed Scope of Work</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Project Scope Status:</strong></td>
</tr>
<tr>
<td>☐ Preliminary  ☐ Revised  ☐ Final</td>
</tr>
</tbody>
</table>

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.

Provide epoxy floor covering at new 5th floor bathrooms at 1869 Pershing Road. Floor is to be properly prepped and cleaned prior to installation, work to start after major construction work is completed on the 5th floor. Epoxy floor color sample to be submitted to DGS for review and approval prior to work start.

Furnish and install fiberglass toilet partitions for 5th floor bathrooms similar to installation and color as installed on 4th floor.

**DICK SMITH**  
Date: 9-30-11  
Project Manager  
Old Veterans Construction  
Date:

* To be signed by Contractor if Final Scope of Work
Date: 29 September 2011

To: Pete Oldendorf  
Old Veteran Construction  
10942 S Halsted Street  
Chicago, 60628

Re: Pershing 5th floor Bathroom  
Project Number - OVC-11-062.A

Request for Work Order Proposal

Old Veteran Construction is requested to:

Please provide with your Price Proposal the following: Forms F08 (Contractors Price Proposal Summary and F09 (Contractors Detail Price Proposal), a work schedule, back-up for non-prepriced items, sketches and Computer Diskette. Please provide with your FINAL Work Order Proposal the above with any revisions and the following: Cut sheets (as required); samples (as required); and Form F10 (Disclosure Statement) with original signature; Schedule D with Original Signatures; and the Schedule D with original Signatures. Documents with Original Signatures must be submitted prior to the start of work.

Specific Submittals Required:

Sketches and Drawings: None required.

Material Submittals: Epoxy floor color chips & colors of toilet partitions & countertops---should be similar to bathrooms at 4th floor.

Scheduling Requirements:

Price Proposal Due Date:
Estimated Construction Start:
Estimated Construction Completion:

Special Conditions: Liquidated damages will not apply

Special Instructions: Work start contingent on completion of rough-in & drywall, etc. at 5th floor bathrooms.

Comments: Submit Progen proposal based on work scope and previous bathroom project at same facility.
## Section I: General Contract Information

<table>
<thead>
<tr>
<th>Department Name</th>
<th>DGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department Contact Name</td>
<td>Art Andros</td>
</tr>
<tr>
<td>Department Contact Number</td>
<td>744-3843</td>
</tr>
<tr>
<td>Department Contact Email</td>
<td><a href="mailto:Richard.Smith@cityofchicago.org">Richard.Smith@cityofchicago.org</a> 5-29-11</td>
</tr>
<tr>
<td>Contract Number</td>
<td>15034</td>
</tr>
<tr>
<td>Contract Subject Name</td>
<td>JOC – Old Veteran Construction</td>
</tr>
<tr>
<td>Contract Initiation Date</td>
<td>7/13/2007</td>
</tr>
<tr>
<td>Original Contract Amount</td>
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<tr>
<td>Original Contract Expiration Date</td>
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<tr>
<td>Budgeted amount for current year</td>
<td>N/A</td>
</tr>
<tr>
<td>Year to date expenditure</td>
<td>N/A</td>
</tr>
<tr>
<td>Are funds</td>
<td>Operating</td>
</tr>
</tbody>
</table>

What is the funding strip? | 011-OC34-38-2005-7060-0540-90015151 |
If contract modification or task request is approved, will department have enough funds to cover new expenditure? | YES – Bathroom rebuild at 5th floor 1869 Pershing $40,000. |
If no, what is the plan to address the short fall? |

## Section II: Contract Modifications

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

<p>| Contract Value Increase | $ |
| New total contract amount | $ |
| New contract expiration date |
| Goods/services provided by this contract |</p>
<table>
<thead>
<tr>
<th>Section III. Issue a Request for Services to a Master Consulting Agreement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Complete this section if you want to issue a request for services to a Master Consulting Agreement</td>
</tr>
<tr>
<td>Value of planned task order request</td>
</tr>
<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>

<table>
<thead>
<tr>
<th>Section IV: Assessment of Office of Budget and Management Analyst</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Approved/Deny</strong></td>
</tr>
<tr>
<td>OBM Analyst Initials</td>
</tr>
<tr>
<td>OBM Analyst Name/number</td>
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