Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 80

Specification Number: 51701

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF FLEET & FACILITY MANAGEMENT

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $62,211.25

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>3/30/2012</td>
<td>15034</td>
<td>80</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: 312-744-1849

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>62,211.25</td>
<td>USD</td>
<td>1.00</td>
<td>62,211.25</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REQ# 69442; OVC-11-059.B; PERSHING SCAFFOLDING; P-11-022; SMITH; NO CIP; PO# 15034

<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>F538</td>
<td>90015151</td>
<td>000000</td>
<td>0000</td>
<td>62211.25</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 62,211.25

RELEASE TOTAL: 62,211.25

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, 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-11-059.B Porch Scaffolding Additional Work
   Specification, loan or other identifying number: 15034
   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 Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gilco Scaffolding</td>
<td>515 Jarvis Des Plaines, IL., 60018</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$37,350.00 Est.</td>
</tr>
<tr>
<td>Old Veteran Construction</td>
<td>10942 S Halsted Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$14,029.25 Est.</td>
</tr>
<tr>
<td>Sonoma</td>
<td>9610 w 194th st Mokena, IL, 60448</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$7,032.00 Est.</td>
</tr>
<tr>
<td>Cable Communications, Inc</td>
<td>6200 S. Oakley Chicago, IL, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$3,800.00 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 a 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

3/20/12

Date

Pete Oldendorf

Name (Type or Print)

Subscribed and sworn to before me

Disclosure Statement
DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
CITY OF CHICAGO

January 17 2012

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-11-059.B / P-11-022
Project Title: Pershing Scaffolding Additional Work
Address: 1869 W. Pershing
Estimated Cost: $ 75,000.00
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,

[Signature]
David J. Reynolds
Commissioner

[Signature]
Jamie L. Rhee
Chief Procurement Officer

[Signature]
Thomas W. Vukovich

[Signature]
Arthur Andros

APPROVED:

SOUTH LASALLE STREET, SUITE 300, CHICAGO, ILLINOIS 60602
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects
Persing Rd Warehouse
1869 W. Persing
Project No: OVC-11-059.B

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.
   Provide high bay scaffolding at certain docks and doorways.
   Provide high bay scaffolding at the following areas:
   * Above truck docks on center building Honore Street at docks 2, 3 & 4.
   * Above overhead door at center building South side at Police area.
   * Above overhead doors at East Building South side at doors 11 & 12.
   Where fence is to be removed for scaffolding make fencing returns to the buildings so there is no access for pedestrians.

   New scaffolding is to be permanently secured to the building structure and NOT to the brick. Anchors are to go thru the brick to the building concrete.

   A protective concrete barrier is to be framed and poured at least 3' - 4' high around the base of scaffolding adjacent to the overhead doors as truck protection.

   At the South side of the bridge at Honore, redesign the scaffolding and proposed concrete protection so trucks can back into the end loading dock.....This scaffolding base and proposed concrete protection now obstructs trucks from backing into the dock.

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 be done in a timely manner.

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?

   JOC contractor has completed original project and this is extra work to that contract.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Fleet and Facilities Mgmt.  Date: January 17, 2012

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

Project Number: OVC-11-059.B / P-11-022

Project Name: Pershing Scaffolding Additional Work

Project Scope: Add additional scaffolding to accommodate truck dock areas.

Location/Address: 1869 W. Pershing

Justification: Additional scaffolding is needed to allow trucks to use different docks.

Est. Project Budget: $75,000.00

CIP #:

Funding Strips: 011-OC34-38-2005-7060-0540-90015151  $75,000.00

Funding Verified By: [Signature]  Date: 1/17/12

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>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<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:

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

APPROVED:

Thomas W. Vukovich, City Architect  Date: 01/18/12

David J. Reynolds, Commissioner  Date: 01/16/12
### Section I: General Contract Information

<table>
<thead>
<tr>
<th><strong>Department Name</strong></th>
<th>DGS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Department Contact Name</strong></td>
<td>Art Andros</td>
</tr>
<tr>
<td><strong>Department Contact Number</strong></td>
<td>744-3843</td>
</tr>
<tr>
<td><strong>Department Contact Email</strong></td>
<td><a href="mailto:Richard.Smith@cityofchicago.org">Richard.Smith@cityofchicago.org</a></td>
</tr>
<tr>
<td><strong>Contract Number</strong></td>
<td>15034</td>
</tr>
<tr>
<td><strong>Contract Subject Name</strong></td>
<td>JOC – Old Veteran Construction</td>
</tr>
<tr>
<td><strong>Contract Initiation Date</strong></td>
<td>7/13/2007</td>
</tr>
<tr>
<td><strong>Original Contract Amount</strong></td>
<td>$16,000,000</td>
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<tr>
<td><strong>Original Contract Expiration Date</strong></td>
<td>N/A</td>
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<tr>
<td><strong>Budgeted amount for current year</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Year to date expenditure</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Are funds</strong></td>
<td>Operating <em>x</em> Capital <em>x</em> TIF <em>x</em> Grant</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 – Additional scaffolding at Pershing Complex $75,000. |
| **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.

| **Contract Value Increase** | $ |
| **New total contract amount** | $ |
| **New contract expiration date** | |
| **Goods/services provided by this contract** | |
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>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expiration date of planned task order request</td>
<td></td>
</tr>
<tr>
<td>Scope of services</td>
<td></td>
</tr>
<tr>
<td>Justification of need to issue request for services</td>
<td></td>
</tr>
<tr>
<td>Impact of denial</td>
<td></td>
</tr>
</tbody>
</table>

Section IV: Assessment of Office of Budget and Management Analyst

Approved/Deny

This project has been approved and it is funded

<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>