Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 18

Specification Number: 34535

Name of Contractor: FHP TECTONICS CORP.

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Dollar Amount of Release: $66,943.65

Release Description: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50067181
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>08/18/2006</td>
<td>9534</td>
<td>18</td>
<td>34535</td>
<td>50067181</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 84-A06  
A06  
BUREAU OF BRIDGES AND TRANSIT  
30 N. LASALLE ST - STE 500  
CHICAGO ILLINOIS 60602-2570  

ORDERED FROM:  
FHP TECTONICS CORP.  
8725 W. HIGGINS ROAD  
CHICAGO, IL 60631  

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY  

CONTACT: JAMES BRACEWELL 744-3106  

PO DESCRIPTION: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES  

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: 9534  

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION  

SUBMIT THE ORIGINAL INVOICE TO:  
A04  
BUREAU OF ADMINISTRATION AND PLANNING  
CHICAGO ILLINOIS 60602-2570, IL  

<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>96819</td>
<td>66,943.65</td>
<td>USD</td>
<td>1.00</td>
<td>66,943.65</td>
</tr>
</tbody>
</table>

JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES  
06-84-7-021: STREETPRINT WELLS ST.  

DIST BFY FUND COST CTR APPR ACCT NUMBER ACTV PROJECT RPT CAT GENRL FUTR  
1 006 0499 0842145 2191 220540 0000 30103151 000000 0000 0000 0000 66,943.65  

SHIPMENT TOTAL: 66,943.65  

RELEASE TOTAL: 66,943.65  

APPROVAL:  

SIGNATURE  
DATE  

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 of Conflict of Interest, Payment of Sales and Use Taxes, and the Chicago Uniform Bid and Proposal Requirements.
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 their 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 of 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: 06-84-7-021
   Streetprint Wells Street
   Specification, loan or other identifying number: 9534

2. Name of Contractor: FHP Tectonics

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</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sanchez Construction Services, Inc</td>
<td>4335 S Western Blvd. Chicago, IL 60609</td>
<td>MBE</td>
<td></td>
<td>Subcontractor</td>
<td>$34,375.00 Est.</td>
</tr>
<tr>
<td>FHP Tectonics</td>
<td>O’Hare Plaza 8725 W Higgins Road, Suite 200</td>
<td>Non</td>
<td></td>
<td>Subcontractor</td>
<td>$32,568.65 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 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]

Name (Type or Print)

[Signature]

Date

Division Manager

Title

Subscribed and sworn to before me the [Day] day of [Month] 20[Year]

Notary Public/Signed
May 26, 2006

Ms. Barbara A. Lumpkin  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Catherine Mellon  
City JOC Manager

Re: JOC Project Number: 06-84-7-021  
Project Title: Streetprint Wells Street  
Estimated Cost: $68,000.00  
Specification Number: FH Paschen - 34535  
Funding Source: 06-499-84-2145-1240-30103-

Dear Ms. Lumpkin:

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.

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

Sincerely,

Cheri Harms  
Acting Commissioner

APPROVED: 

Barbara A. Lumpkin  
Chief Procurement Officer  

Approved:  

file  

jim  

Approved: GQ  

JBP
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.
   Asphalt Streetprint Textured Crosswalks

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.

   This project is a time sensitive installation on a small scale. Work has been requested by the Alderman using 2006 menu funds.

3. If the project is a one trade project, please provide additional explanation of why it would be in the city's best interest to do the project under JOC:

   This project involves the use of multiple trades for purchase and construction.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced 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, explain why they are included in this JOC project instead of being procured through the term agreements.

   The use of the JOC process would assist in the management and implementation of this time sensitive project. By utilizing the JOC process, efficient timing of the installation between city departments can be maintained for completion during the spring/summer of the 2006 construction year.