Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 56

Specification Number: 34535

Name of Contractor: FHP TECTONICS CORP.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Dollar Amount of Release: $270,770.09

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>
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<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>
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DELIVER TO: 81-E88

E88
BUREAU OF ELECTRICITY
2451 S. ASHLAND AVE
CHICAGO, ILLINOIS 60608

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: PAT SULLIVAN 746-4058

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: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

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<th>Ship Line</th>
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JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

J04-212A; 29 ADA CORNERS - VARIOUS LOCATIONS

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SHIPMENT TOTAL: 270,770.09

RELEASE TOTAL: 270,770.09

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 Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.
Sub-Order Total: 270,770.09

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 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 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: J04-212 A
   - 29 ADA Corners - Various Locations
   - 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 WBE or Non</th>
<th>RelationShip (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
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<tr>
<td>Acura Inc.</td>
<td>558 County Line Road</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$214,175.00 Est.</td>
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<td>Bensenville, IL 60108</td>
<td></td>
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</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 defraud 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

Date

Name (Type or Print)

Title

Subscribed and sworn to before me

this day of , 20

Notary Public Signature
November 16, 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: J04-212.A
Project Title: A.D.A. sidewalks - 11 locations - 28 quadrants
Estimated Cost: $275,000.00
Specification Number: 34545
Funding Source: 06-C10-81-2030-1057-0340-11017051, 06-C10-81-2030-1008-0540-11005151

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.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

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

Sincerely,

Glenn Tatara
Deputy Commissioner

[Signature]

Glenn Tatara
Deputy Commissioner

[Signature]

Barbara A. Lumpkin
Chief Procurement Officer

[Signature]

Barbara A. Lumpkin
Chief Procurement Officer

[Signature]

Pat Sullivan
ATTACHMENT A

Project Number: J04-212.A
Department: Streets and Sanitation
Project Manager: Kevin McDonnell
Telephone No: 312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE: The following documents must be attached to the MOA:

1.) A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.
   This project is installing new A.D.A. sidewalk ramps at 11 locations with 29
   quadrants involved. They are at 55th and Lotus, Lorel, Latrobe, and Linder, also 60th
   & King Dr., also 44th & Vincennes, also 40th and 41st & Ellis, also Ewing &
   Indianapolis, also 19th & Pulaski, and Cicero & Division.

2. Please explain why this project could not be bid using the city's traditional process
   and the need to use the JOC procurement system.

   The Bureau of Electricity had planned to do this project with City Forces, but due to
   our work load, we can't do it in a timely manner. The Bureau of Electricity can't
   use the traditional bid process because of the time frame involved. The Bureau of
   Electricity established JOC to help us manage these situations when they occur.

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

   Multiple trades involved.

4. If the proposed project is less than $200,000 the amount of non pre-priced work
   must be less than 25%. If the proposed project is valued at $200,000 or more the
   amount of non pre-priced work must not exceed 15%. Please explain if it is
   anticipated if these limits will be exceeded.

   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 projects scope of
   work. If it is not desirable to do so, please explain.

   N/A.