Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 7

Specification Number: 51701

Name of Contractor: FHP TECTONICS CORP.

City Department: DEPT OF GENERAL SERVICES

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

Dollar Amount of Release: $49,992.39

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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>5/8/2008</td>
<td>15036</td>
<td>7</td>
<td>51701</td>
<td>50067181</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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

CONTACT: 742-3987

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: 15036

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>95842</td>
<td>49,992.39</td>
<td>USD</td>
<td>1.00</td>
<td>49,992.39</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
FHP-08-011.A; MODIFY DRAINAGE; P-8-008; ANDROS; NO CIP

Dist | BYF | FUND | COST CTR | APPR | ACNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR |
-----|-----|------|----------|------|------|------|---------|---------|-------|------|
1     | 007 | 0P14 | 0382005  | 0540 | 220540| 0000  | 00000000| 07EJ40  | 0000   | 0000 |
2     | 007 | 0C12 | 0382005  | 1200 | 220162| 0000  | 12000301| 00000000| 0000   | 0000 |

1 SHEIPMENT TOTAL: 49,992.39

RELEASE TOTAL: 49,992.39

APPROVAL:

SIGNATURE DATE

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 Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

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.

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 administration 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: FHP-08-005 A
   North Park Village Swale Project
   Specification, loan or other identifying number: 15036

2. Name of Contractor: FHP Tectonics, Corp.

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>Sanchez Construction Services</td>
<td>4335 S. Western Blvd.</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$9,825.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL, 60609</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mitch's GreenThumb Landscaping</td>
<td>7800 Industrial Court</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$26,537.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Spring Grove, IL, 60081</td>
<td></td>
<td></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 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 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

Vice President

Name (Type or Print)

Subscribed and sworn to before me

this _____ day of __________, 2008.

Notary Public Signature
April 23 2008

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Catherine Mellon  
JOC Manager

Re: JOC Project Number: FHP-08-011.A/P-08-008  
Project Title: North Park Village Drainage Modifications  
Address: Administration Building C.  
Estimated Cost: 49,000.00  
Specification Number: 51701  
Funding Source: 07-0012-38-2005-1200-0162-12000301

Dear Mr. Gayles:

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 Art Andros at (312) 742-3858 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

Michi E. Peña  
Commissioner

[Signature]

APPROVED: [Signature]  
Montel M. Gayles  
Chief Procurement Officer

Approved: [Signature]  
Nicholas Ahrens  
Mary Capecci  
Arthur Andros
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.
   - Supply plants and swale design for project.
Scope of Work
- Supply only attached list of plants and fencing
- Import approximately 100CY of clean black dirt and shape a 200 foot long swale
- Sawcut existing curb and gutter and install 10 feet of depressed curb and gutter

Clarifications
- This budget excludes the removal and disposal of any hazardous material.
- This budget excludes any unforeseen conditions that may arise.
- This budget excludes any overtime or premium time, proposal is based on normal work hours.
- This budget is based on one plant delivery

Grasses (Botanic name - Common name - Size)

<table>
<thead>
<tr>
<th>LINE QUANT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>67 EA</td>
<td>Carex Gracillima - Purple-sheathed graceful sedge - 2.5” cont.</td>
</tr>
<tr>
<td>195 EA</td>
<td>Carex Jamesii - Grass sedge - 2.5” cont.</td>
</tr>
<tr>
<td>50 EA</td>
<td>Carex Lupulina - Common hop sedge - 2.5” cont.</td>
</tr>
<tr>
<td>143 EA</td>
<td>Carex Muskingumensis - Swamp oval sedge - 2.5” cont.</td>
</tr>
<tr>
<td>50 EA</td>
<td>Carex Radiata - Straight-styled wood sedge - 2.5” cont.</td>
</tr>
<tr>
<td>215 EA</td>
<td>Carex Rosea - curly-styled wood sedge - 2.5” cont.</td>
</tr>
<tr>
<td>75 EA</td>
<td>Glycera Striata - Fowl manna grass - 2.5” cont.</td>
</tr>
<tr>
<td>95 EA</td>
<td>Leersia Virginica - White grass - 2.5” cont.</td>
</tr>
</tbody>
</table>

Forbs (Botanic name - Common name - Size)

<table>
<thead>
<tr>
<th>LINE QUANT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>35 EA</td>
<td>Actinomeris Alterifolia - Wingstem - 2.5” cont.</td>
</tr>
<tr>
<td>100 EA</td>
<td>Anrsaema Triphyllum - Jack-in-the-pulpit - 1 quart cont.</td>
</tr>
<tr>
<td>130 EA</td>
<td>Aster Lactiflorus - Side flowering aster - 2.5” cont.</td>
</tr>
<tr>
<td>195 EA</td>
<td>Campanula Americana - Tall bellflower - 2.5” cont.</td>
</tr>
<tr>
<td>70 EA</td>
<td>Cimicifuga Racemosa - Black cohosh - 2.5” cont.</td>
</tr>
<tr>
<td>135 EA</td>
<td>Eupatorium Purpureum - Purple joe-pye weed - 2.5” cont.</td>
</tr>
<tr>
<td>50 EA</td>
<td>Galium Aparine - Annual bedstraw - 2.5” cont.</td>
</tr>
<tr>
<td>60 EA</td>
<td>Geranium Maculatum - Wild geranium - 1 gal. cont.</td>
</tr>
<tr>
<td>50 EA</td>
<td>Hepatica Acutiloba - Sharp-lobed hepatica - 1 gal. cont.</td>
</tr>
<tr>
<td>100 EA</td>
<td>Hydrophyllum Virginianum - Virginia waterleaf - 2.5” cont.</td>
</tr>
<tr>
<td>75 EA</td>
<td>Impatiens Capensis - Orange jewelweed - 2.5” cont.</td>
</tr>
<tr>
<td>30 EA</td>
<td>Laportea Canadensis - Wood nettle - 2.5” cont.</td>
</tr>
<tr>
<td>75 EA</td>
<td>Lobelia Cardinalis - Cardinal flower - 2.5” cont.</td>
</tr>
<tr>
<td>35 EA</td>
<td>Onclea Senibiliis - Sensitive fern - 1 gal. cont.</td>
</tr>
<tr>
<td>140 EA</td>
<td>Phlox Divaricata - Woodland phlox - 2.5” cont.</td>
</tr>
<tr>
<td>75 EA</td>
<td>Rudbeckia Lacinata - Wild golden glow - 2.5” cont.</td>
</tr>
<tr>
<td>100 EA</td>
<td>Rudbeckia Triloba - Brown-eyed susan - 2.5” cont.</td>
</tr>
<tr>
<td>100 EA</td>
<td>Sanguinaria Canadensis - Bloodroot - 1 gal. cont.</td>
</tr>
<tr>
<td>35 EA</td>
<td>Silphium Perfoliatum - Cup Plant - 2.5” cont.</td>
</tr>
<tr>
<td>36 EA</td>
<td>Smilacina Racemosa - False Solomon's seal - 2.5” cont.</td>
</tr>
<tr>
<td>5 EA</td>
<td>Hydrastis Canadensis - Golden Seal - 2.5” cont.</td>
</tr>
<tr>
<td>5 EA</td>
<td>Panax Quinquefolius - Ginsing - 2.5” cont.</td>
</tr>
</tbody>
</table>

Shrubs (Botanic Name - Common Name - Size)

<table>
<thead>
<tr>
<th>LINE QUANT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 EA</td>
<td>Cephalanthus Occidentalis - Buttonbush - 5 gal. cont.</td>
</tr>
<tr>
<td>23 EA</td>
<td>Ribes Americanum - Wild black currant - 5 gal cont.</td>
</tr>
<tr>
<td>5 EA</td>
<td>Viburnum Prunifolium - Blackhaw viburnum - 4’ HT</td>
</tr>
<tr>
<td>2 EA</td>
<td>Sambucus Pubens - Red-berried elder - 5 Gal cont.</td>
</tr>
</tbody>
</table>

Trees (Botanic name - Common name)

<table>
<thead>
<tr>
<th>LINE QUANT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 EA</td>
<td>Carpinus Caroliniana - Blue beech</td>
</tr>
<tr>
<td>11 EA</td>
<td>Quercus Bicolor - Swamp white oak</td>
</tr>
</tbody>
</table>

Fencing

<table>
<thead>
<tr>
<th>LINE QUANT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1200LF</td>
<td>18 Gauge Welded Wire Fence - 6’</td>
</tr>
<tr>
<td>1200LF</td>
<td>Steel fence post (heavy duty) - 6’ -every 8LF- max 150EA</td>
</tr>
</tbody>
</table>

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.

No term agreements and tight schedule.
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.
   This project involves more than one trade.

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.
   It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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.
   The Scope of Work for this project is not covered by a City Term Agreement.
User Dept: Art Andros
Date: April 23, 2008

Project Number: FHP-08-011.A / P-08-008
Project Name: North Park Village Drainage Modifications
Project Scope:
  - Supply only attached list of plants and fencing
  - Import approximately 100CY of clean black dirt and shape a 200 foot long swale
  - Sawcut existing curb and gutter and install 10 feet of depressed curb and gutter

Location/Address: Administration Building C.

Justification:

Est. Project Budget: $49,000.00
CIP #:

Funding Strips: 07-0012-38-2005-1200-0162-12000301
Funding Verified By: [Signature]
Date: 4/23/08

Can this request be completed by one of the following:

1. In-House Trades: Yes [ ] No [X]
2. Term Contract: Yes [ ] No [X]
3. Competitive Bid: Yes [ ] No [X]

If No, for any of the above please explain:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

Michi E. Peña, Commissioner