Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 18

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: $4,581,908.56

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>
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<td>15036</td>
<td>18</td>
<td>51701</td>
<td>50067181</td>
<td>A</td>
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DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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>
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<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>
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<td>4,581,908.56</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REQ#43520; FHP-07-004.B: CONTINUED FACADE RENOVATIONS; L-7-040; BATCHMAN; CIP 130-16-32764

<table>
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<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
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<td>0492</td>
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<td>4205</td>
<td>220540</td>
<td>0000</td>
<td>90217151</td>
<td>00000</td>
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<td>1,081,908.56</td>
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SHIPMENT TOTAL: 4,581,908.56
RELEASE TOTAL: 4,581,908.56

APPROVAL:

SIGNATURE DATE: 5-5-90
Sub-Order Total: 4,581,908.56

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. Providing 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.
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: FHP-07-004 B
   Area 2 Building Envelope Repairs
   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.

<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>Knickerbocker Roofing</td>
<td>16328 S. Lathrop Ave. Harvey, IL, 60426</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$447,655.00 Est.</td>
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<tr>
<td>Precision Metals and Hardware</td>
<td>5265 N. 124th St. Milwaukee, WI, 53225</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,030.00 Est.</td>
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<tr>
<td>Glass Designer</td>
<td>10123 S. South Torrence Avenue</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$2,318,185 93 Est.</td>
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<td>HVAC Consultants</td>
<td>1900 S Highland Ave. STE 206</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$81,607.00 Est.</td>
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<td>Cable Communications</td>
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<td>WBE</td>
<td>Subcontractor</td>
<td>$39,580.00 Est.</td>
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<tr>
<td>FHP Tectonics, Corp.</td>
<td>8725 W. Higgins Road Chicago, IL, 60631</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$10,000.00 Est.</td>
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<tr>
<td>FHP Tectonics, Corp.</td>
<td>8725 W. Higgins Road Chicago, IL, 60631</td>
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<td>Subcontractor</td>
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<td>$20,000.00 Est.</td>
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<td>Oosterbaan &amp; Sons Co</td>
<td>2515 W 147th Street Posen, IL, 60469</td>
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<td>Subcontractor</td>
<td>$3,680.00 Est.</td>
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<td>Hyde Park Environmental</td>
<td>727 S. Dearborn St. Suite 312</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$496,853.00 Est.</td>
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<tr>
<td>Ashlaur Construction Company, Inc.</td>
<td>509 East 75th Street Chicago, IL, 60619</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$180,000.00 Est.</td>
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<tr>
<td>Frank's Masonry</td>
<td>14433 S. California Posen, IL, 60469</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$16,235.00 Est.</td>
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CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

Disclosure Statement
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 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
Lee Wright
Name (Type or Print)

Date
5/20/09

Vice President
Title

Subscribed and sworn to before me this 20th day of May 2009

Notary Public Signature

OFFICIAL SEAL

DANIELLE GAC
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 4-1-2013

Disclosure Statement
April 14 2009

Mr. Montel M. Gayles  
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: FHP-07-004.B / L-7-040  
Project Title: CPD Area #2 Building Envelop Repairs  
Address: 727 E. 111th St.  
Estimated Cost: 4,850,000.00  
Specification Number: 51701  
Funding Source: 008-0435-038-2005-6287-90203-151, $1,350,000  
009-0492-038-2005-4205-90217-151, $3,500,000

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 Mike Batchman at (312) 744-1107 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]

Montel M. Gayles  
Chief Procurement Officer

[Signature]

Approved:  
Nicholas Ahrens  
Mary Capece  
Arthur Andros

MBE GOAL AND WBE GOAL MUST MEET AND/OR EXCEED THE PROPOSED 45% MBE GOAL AND THE 5% WBE GOAL COMMITMENT FOR THIS PROJECT. SEE COPY OF ATTACHED LETTER DATED 5-6-2008.
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects
05th District (Area 02)
727 E. 111th St.

Project No: FHP-07-004.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.**
   
   Complete removal and re-installation of the building facade.
   
   Exterior renovations of the building - remove all existing exterior metal panels & glass block windows. Fabricate & install new Centria wall systems - with Kalwall translucent panels & insulated vision glass. All work is to be performed as identified in the Earth Tech A/E drawings dated: June 13, 2008.

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 is the second phase on the building envelope 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.**
   
   This is multi trade project requires the services of glazers, construction laborers, roofers, carpenters, steel workers & electricians.

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.**
   
   No NPP items will be used in this project.

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 work covered under this project does not include term agreement work.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Police Department  Date: April 14, 2009

Originator: Mike Batchman  Phone: (312) 744-1107

Project Number: FHP-07-004.B / L-7-040

Project Name: CPD Area #2 Building Envelop Repairs

Project Scope: Continued work with respect to the removal and installation of a new building facade.

Location/Address: 727 E. 111th St.

Justification: Repairs required to eliminate water infiltration into the building.

Est. Project Budget: $4,850,000.00

CIP #: 130-16-32764
130-16-32864

Funding Strips:
- 008-0435-038-2005-6287-90203-151 - $1,350,000
- 009-0492-038-2005-4205-90217-151 - $3,500,000

Funding Verified By: Denise Yoshia  Date: 4.15.09

Can this request be completed by one of the following:

<table>
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<tr>
<th></th>
<th>In-House Trades</th>
<th>Yes</th>
<th>No</th>
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<th>Term Contract</th>
<th>Yes</th>
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If No, for any of the above please explain:
1. The size & scope of this project prohibits the trades ability to perform this work.
2. This work is not covered under an existing term agreements.
3. The coordination of the multiple phases of this project would make it difficult to use the competitive bid process.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  Date: 4-20-09

Michi E. Peña, Commissioner  Date: 4-23-09