Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 25

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: $72,152.03

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>25</td>
<td>51701</td>
<td>50067181</td>
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<td></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: LEE: 2-3987

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>
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<td>1</td>
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<td>72,152.03</td>
<td>USD</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
FHP-08-015:B; CITY HALL BALCONY REPAIR; P-8-026; ANDROS; NO CIP

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<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCTN</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>0A50</td>
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<td>72,152.03</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 72,152.03

RELEAS TOTAL: 72,152.03

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 OVERSHIPPING 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: 72,152.03

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 or lease with the City of Chicago.
2. Pursuant to Executive Order 57-1 every contract and lease must be accompanied by a disclosure statement providing certain information and attachments to report, accountants, consultants, subcontractors, and other persons.
3. 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-08-015 B
   - City Hall 4th Floor Balcony Roof's Package B
   - Specification loan or other identifying number: 15036
   - Name of Contractor: FHP Teconics, Corp

2. 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>Continental Technologies</td>
<td>5900 Howard Street Skokie, IL, 60077</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$22,092.00 Est</td>
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<tr>
<td>Hyde Park Environmental</td>
<td>727 S. Dearborn St. Suite 312</td>
<td>MBE</td>
<td>Subcontractor</td>
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<td>L&amp;M Welding Corp. Inc</td>
<td>4619 W Armitage Ave Chicago, IL, 60639</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$18,896.00 Est</td>
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</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 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: ____________________________

Date: 7/23/10

Name (Type or Print): ____________________________

Title: Project Manager

Subscribed and sworn to me this 23rd day of July, 2010.

______________________________
[Signature]

OFFICIAL SEAL
DANIELLE GAC
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES 6-1-2013
July 09 2010

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: FHP-08-015.B / P-08-026
Project Title: City Hall Balcony Repair-Unforeseen field conditions addition work.
Address: 121 N. LaSalle St.
Estimated Cost: 80,000.00
Specification Number: 51701
Funding Source: 010-0A50-P382005-9012-220140-000000

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 Art Andros at (312) 742-3858 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,

Judy D. Martinez
Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

Approved: Thomas W. Vukovich
Lori Edwards
Arthur Andros
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: ___________________________ Date: July 09, 2010

Originator: Art Andros Phone: (312) 742-3858

Project Number: FHP-08-015.B / P-08-026

Project Name: City Hall Balcony Repair-Unforseen field conditions addition work.

Project Scope: Balcony Repairs

Location/Address: 121 N. LaSalle St.

Justification:

Est. Project Budget: $80,000.00

CIP #:

Funding Strips: 010-0A50-P382005-9012-220140-00000000-000000

Funding Verified By: ___________________________ Date: 7/12/10

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:

[Signature] Thomas W. Vukovich, City Architect 7/13/10

[Signature] Judy D. Martinez, Commissioner 7/13-10
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
City Hall
121 N. LaSalle St.

Project No: FHP-08-015.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.

   Due to unforeseen field investigation of the scope additional work will have to be performed from the estimate.

   1. Steel Installation:
   Install sub steel I-beam and angle supports by way of welding to the existing steel. Install a full width and length corrugated steel decking system onto the new sub steel system. All members are to be galvanized.

   2. Fireproofing:
   Provide fireproofing on all new and exposed existing steel members and underside of the proposed steel corrugated decking on all balconies.

   3. Masonry:
   Provide repairs to all wall penetrations, runs and anchors necessary to complete this work.

   4. Roofing:
   Provide roofing repair to the high City Hall roof as directed by DGS. Provide full width, length and height new roofing system on all balconies as designed.

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.

   Trades are too busy to complete this project under our time schedule.

   Due to unforeseen field investigation of the scope additional work will have to be performed from the estimate.

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.
6. **Why Contractor was Selected?**

   Per memo included from Chief Procurement Officer dated December 28, 2009.
Date: December 28, 2009

To: Mark Maloney
First Deputy Commissioner
Department of General Services (DGS)

Attn.: Mary Capecci
Deputy Commissioner
DGS

From: Jamie L. Rhee
Chief Procurement Officer

Subject: DGS’s Criteria for Job Order Contract (JOC) Contractor Selection Consideration

The Department of Procurement Services (DPS) has reviewed DGS response for the above referenced subject. As a result, this office is requesting DGS to continue for all future JOC requests to address in your Memorandum of Authorization and applicable attachments the following regarding JOC work assignments: 1. Equity, 2. Clarity, and 3. Deviations of JOC work assignments.

Additionally, DGS is required to:

1. Assign all future JOC work for your existing JOC agreements to two (2) JOC contractors, (Paul Borg Construction and Leopardo Companies, Inc.) to achieve equity in work distribution.

2. Prepare all future JOC Memorandum of Authorization (MOA) with an “Attachment A” detailing reason(s) used to determine JOC project assignments.

3. Provide a written justification as part of the “Attachment A” when circumstances requires deviation with compliance for items 1 & 2 above.

4. Work with this office and the JOC Consultant to develop written specification documents for the re-bid of DGS’s existing JOC agreements documents that complements the Department practices of trade specific and project expertise JOC work assignments.

Thank you for your assistance. Please contact Richard E. Butler, 1st Deputy Procurement Officer, at 312-742-4500 or Byron Whittaker at 312-744-4926 if you have any questions.

JLR/REB/BW/bw

Cc: J. Martinez, Commissioner, DGS
R. Butler, First Deputy Procurement Officer, DPS
A. Andros, DGS
B. Whittaker, DPS