Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 27

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: $346,100.54

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>11/4/2010</td>
<td>15036</td>
<td>27</td>
<td>51701</td>
<td>50067181</td>
<td>A</td>
<td></td>
<td>1</td>
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DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 300

Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
FHP TECTONICS CORP.
8725 W. HIGGINS ROAD (EFT)
SUITE 200
CHICAGO, IL 60631

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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<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>346,100.54</td>
<td>USD</td>
<td>1.00</td>
<td>346,100.54</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 54510; FHP-09-016.C; LIBRARY PHASE 3; D-9-002; BATCHMAN; CIP 130-134048; PO# 15036

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<tbody>
<tr>
<td>1</td>
<td>009</td>
<td>0C19</td>
<td>0912005</td>
<td>1915</td>
<td>220420</td>
<td>0000</td>
<td>19001102</td>
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<td>0000</td>
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<tr>
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<table>
<thead>
<tr>
<th></th>
<th>SHIPMENT TOTAL:</th>
<th>346,100.54</th>
</tr>
</thead>
</table>

RELEASE TOTAL: 346,100.54

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.

Approval:

Signature: [Signature]
Date: [Date]

Payment:

Receipt of 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.
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Approval:

Signature: [Signature]
Date: [Date]

Payment:

Receipt of order will be made upon receipt of an original vendor invoice form referencing this order.

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# 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 the Contractor's regular payroll with compensation for services rendered, 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-09-016-C
   - **West Town Branch Library C Package NPP Products**
   - **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>H.M. Witt</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$16,832.50 Est.</td>
</tr>
<tr>
<td>Brongiel Plumbing</td>
<td>13938 S. Kostner</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,724.24 Est.</td>
</tr>
<tr>
<td>G. Rabine &amp; Sons</td>
<td>Crestwood, IL, 60445</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$450.00 Est.</td>
</tr>
<tr>
<td>State Mechanical Services</td>
<td>1701 Quincy Avenue Suite 10</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$34,345.79 Est.</td>
</tr>
<tr>
<td>Lake Shore Glass &amp; Mirror Co., Inc.</td>
<td>2150 W. 32nd St.</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$941.96 Est.</td>
</tr>
<tr>
<td>Market Contractors</td>
<td>Chicago, IL, 60608</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$8,309.00 Est.</td>
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<tr>
<td>Great Lakes Plumbing and Heating</td>
<td>4521 W. Diversey Ave.</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,601.50 Est.</td>
</tr>
<tr>
<td>FHP Tectonics, Corp.</td>
<td>8725 W. Higgins Road</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$88,983.28 Est.</td>
</tr>
<tr>
<td>Jade Carpentry Contractors, Inc.</td>
<td>6575 N. Avondale Ave.</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$5,806.64 Est.</td>
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<tr>
<td>Cable Communications, Inc.</td>
<td>8200 S. Oakley</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$64,541.13 Est.</td>
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<td>Precision Cement Co.</td>
<td>293 Abbotsford Court</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,200.00 Est.</td>
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<tr>
<td>Wilkin Insulation Co.</td>
<td>Glen Ellen, IL, 60137</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,800.00 Est.</td>
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<tr>
<td>BI Custom Case, Inc.</td>
<td>12406 Hansen Road</td>
<td>WBE</td>
<td>Supplier</td>
<td>$12,720.30 Est.</td>
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<tr>
<td>American Steelworks Inc.</td>
<td>Melrose Park, IL, 60180</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$11,718.00 Est.</td>
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Disclosure Statement
<table>
<thead>
<tr>
<th>Company Name</th>
<th>Address</th>
<th>Type</th>
<th>Subcontractor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ashlaur Construction Company, Inc</td>
<td>509 East 75th Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$28,994.85</td>
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<tr>
<td></td>
<td>Chicago, IL, 60619</td>
<td></td>
<td></td>
<td>Est.</td>
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<tr>
<td>QC Enterprises, Inc.</td>
<td>7840 W Ogden Ave Suite 2</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$6,300.36</td>
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<tr>
<td></td>
<td>Lyons, IL, 60534</td>
<td></td>
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<tr>
<td>Moreno and Sons, Inc.</td>
<td>2366 Plainfield Rd.</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$8,665.00</td>
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<tr>
<td></td>
<td>Crest Hill, IL, 60435</td>
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<td></td>
<td>Est.</td>
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<tr>
<td>All American Exterior Solutions</td>
<td>150 Oakwood Lake Zurich ILL 60047</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,358.00</td>
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<tr>
<td>Valor Technologies, Inc</td>
<td>3 Northpoint Court</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$43,807.99</td>
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<tr>
<td></td>
<td>Bolingbrook, IL, 60440</td>
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<td>Est.</td>
</tr>
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</table>

**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: [Signature]

Date: 10/21/10

Name (Type or Print): [Name]

Title: [Title]

Subscribed and sworn to before me this 21st day of Oct 2010.

Notary Public Signature: [Signature]
October 29 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-09-016.C / N-09-002
Project Title: New West Town Library
Address: 1615 W. Chicago Ave.
Estimated Cost: 351,292.05
Specification Number: 51701

Dear Ms. Rhee:

We request that the above referenced project be contracted under the Jcb 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 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

Arthur Andros
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management  
JOB ORDER CONTRACT (JOC)  
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Public Library  
Date: October 29, 2010

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

Project Number: FHP-09-016.C / N-09-002

Project Name: New West Town Library

Project Scope: Phase III - Project change orders & close-out items of a multi-phased renovation project to incorporate a Branch Library (West Town) in the Goldblatt's Building.

Location/Address: 1615 W. Chicago Ave.

Justification: Area has been under served for this service

Est. Project Budget: $351,292.05

CIP #:  
N/A  
130-14-34048

Funding Strips:  
09-OC19-91-2005-1915-0420-19001-102 $1,928.75  
010-OC19-091-2005-1925-0540-19001-151 $349,363.30

Funding Verified By: ____________________________ Date: ____________________________

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  
Date: 10-29-10

[Signature]
Judy D. Martinez, Commissioner  
Date: 10-29-10
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects

Goldblatts Building
1615 W. Chicago Ave.

Project No: FHP-09-016.C

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.
   Phase III renovation project to construct New West Town Library.
   Approx 19000 SF
   All work to be done per the issue for Construction drawings - dated 12/11/2009
   Remodel the interior of the existing building to accommodate proposed library build out. This will be a multi Phase project. To expedite the construction schedule, we are separating this project out in phases. This will include complete demo, new Mechanical, Electrical, Plumbing, Studs, Drywall, all Finishes and Fixtures and creating a new entrance for the facility.
   This project was originally submitted as a Four Phase project which has been consolidated into Three total phases.

   Phase 1 Demo - Structural Modifications

   Phase 2 Mechanical, Electrical, Plumbing Interior Build out & Room Finishes

   Phase 3 Security Improvements, Signage & Change Orders

   Specific work includes performing MEP changes or modifications required to coordinate or have the system operate/function, as intended by design. Purchase & install two 3M Book Detector Systems (per CPL requirements - items will be NPP). Repair damaged floor @ main entry (install new steel, metal deck & concrete). Install new stand-alone security system, to include door contacts, motion detectors & lea.additional camera. Perform A & E directed changes to correct / resolve a design conflicts.

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.
   See Attached

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.
   Multi-trade Carpenters, Laborers, Sheet Metal, Painters, Electricians, Pipe Fitters, Plumbers, Sprinkler Fitters, Iron Workers and Masons
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.
   All items contained in the CTC

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.
   This work is a continuation of a multi-phased project.

6. **Why Contractor was Selected?**
   This project was submitted and approved to be performed in multiple phases. This package represents the third and final phase of the overall project.