Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 30

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: $186,381.48

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>9/14/2011</td>
<td>15036</td>
<td>30</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 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: 312-742-3126

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>96842</td>
<td>186,381.48</td>
<td>USD</td>
<td>1.00</td>
<td>186,381.48</td>
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</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REQ# 62150; FHP 11-023.A; MLK PARKING LOT REBUILD; P-11-011; SMITH; CIP#130-02-35021

<table>
<thead>
<tr>
<th>Dist</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>011</td>
<td>0C28</td>
<td>0382005</td>
<td>2219</td>
<td>220160</td>
<td>0000</td>
<td>80088341</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 186,381.48
RELEASE TOTAL: 186,381.48

APPROVAL:

[Signatures]

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.
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.
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 07-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons with whom the contractor has retained or retains 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. "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-11-023.A
   MLK Community Center Parking Lot
   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>FHP Tectonics, Corp.</td>
<td>8725 W. Higgins Road</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$50,950.48 Est.</td>
</tr>
<tr>
<td>Sanchez Construction</td>
<td>4335 S. Western Blvd. Chicago, IL</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$135,431.00 Est.</td>
</tr>
</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 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 ____________________________
Name (Type or Print) Anthony Izzo
Date 7/28/11
Title General Manager

Subscribed and sworn to before me this 28 day of July, 2011
Notary Public Signature ____________________________

Disclosure Statement
June 28 2011
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-11-023/A / P-11-011
Project Title:  Rebuild King Center Parking Lot

Address:  4314 S. Cottage Grove
Estimated Cost:  200,000.00
Specification Number:  51701

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 Dick Smith at (312) 744-3843 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,

David J. Reynolds
Commissioner

APPROVED:  Jamie L. Rhee  7/9/11
Chief Procurement Officer

Approved:  Arthur Andros  7/9/11

30 NORTH LASALLE STREET, SUITE 300, CHICAGO, ILLINOIS 60602
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.**
   Rebuild sunken parking lot areas, overlay the remaining parking area, replace all pavement markings and correct fencing that was affected by the sinkage.

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.**
   The JOC procurement method allows work to be done in a timely manner and give more control over the contractor.

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.**
   Multiple Trades.

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.**
   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 Project.**
   N/A

6. **Why Contractor was Selected?**
   This JOC contractor was selected because of their ability to work in a parking lot being used and their knowledge of parking lot reconstruction.
User Dept: Department of Family and St Date: June 28, 2011

Originator: Dick Smith Phone: (312) 744-3843

Project Number: FHP-11-023.A / P-11-011

Project Name: Rebuild King Center Parking Lot

Project Scope: Rebuild King Center parking lot and fencing.

Location/Address: 4314 S. Cottage Grove

Justification: Parking lot has sunk to a point where it is dangerous to walk on or park cars on.

Est. Project Budget: $200,000.00

CIP #: 130-02-35021

Funding Strips: 2011-OC28-38-2005-2219-80088341 $200,000.00

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 [X] No [ ]
3. Competitive Bid
   - Yes [X] No [ ]

If No, for any of the above please explain:
No term contractor, DGS trades unable to do and bidding process will take to long.

APPROVED:

Thomas W. Vukovich, City Architect

Date

David J. Reynolds, Commissioner

Date
### Section I: General Contract Information

<table>
<thead>
<tr>
<th>Department Name</th>
<th>DGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department Contact Name</td>
<td>Art Andros</td>
</tr>
<tr>
<td>Department Contact Number</td>
<td>312-744-3843</td>
</tr>
<tr>
<td>Department Contact Email</td>
<td><a href="mailto:Richard.Smith@cityofchicago.org">Richard.Smith@cityofchicago.org</a></td>
</tr>
<tr>
<td>Contract Number</td>
<td>15036</td>
</tr>
<tr>
<td>Contract Subject Name</td>
<td>JOC – FHPaschen (FHP Tectonics Corp)</td>
</tr>
<tr>
<td>Contract Initiation Date</td>
<td>7/2/2007</td>
</tr>
<tr>
<td>Original Contract Amount</td>
<td>$32,000,000</td>
</tr>
<tr>
<td>Original Contract Expiration Date</td>
<td>7/1/2009</td>
</tr>
<tr>
<td>Budgeted amount for current year</td>
<td>N/A</td>
</tr>
<tr>
<td>Year to date expenditure</td>
<td>N/A</td>
</tr>
<tr>
<td>Are funds</td>
<td>___Operating  _<strong>X</strong> Capital ___TIF  ____Grant</td>
</tr>
</tbody>
</table>

What is the funding strip? 2011-OC28-38-2005-2219-80088341

If contract modification or task request is approved, will department have enough funds to cover new expenditure? YES $200,000  M. L. King Center Parking Lot Rebuild

If no, what is the plan to address the short fall?

### Section II: Contract Modifications

Complete this section if you are modifying the value of an existing contract.

<table>
<thead>
<tr>
<th>Contract Value Increase</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>New total contract amount</td>
<td>$</td>
</tr>
<tr>
<td>New contract expiration date</td>
<td></td>
</tr>
<tr>
<td>Goods/services provided by this contract</td>
<td></td>
</tr>
<tr>
<td>Justification of need to modify this contract</td>
<td></td>
</tr>
<tr>
<td>---------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>Impact of denial</td>
<td></td>
</tr>
</tbody>
</table>

**Section III. Issue a Request for Services to a Master Consulting Agreement**

Complete this section if you want to issue a request for services to a Master Consulting Agreement

<table>
<thead>
<tr>
<th>Value of planned task order request</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expiration date of planned task order request</td>
<td></td>
</tr>
<tr>
<td>Scope of services</td>
<td></td>
</tr>
<tr>
<td>Justification of need to issue request for services</td>
<td></td>
</tr>
<tr>
<td>Impact of denial</td>
<td></td>
</tr>
</tbody>
</table>

**Section IV: Assessment of Office of Budget and Management Analyst**

<table>
<thead>
<tr>
<th>Approve/Deny</th>
<th>Reason This project has been approved and funded.</th>
</tr>
</thead>
<tbody>
<tr>
<td>OBM Analyst Initials</td>
<td>BO'R</td>
</tr>
<tr>
<td>OBM Analyst Name/number</td>
<td>Beth O'Reilly  744-9571</td>
</tr>
</tbody>
</table>