Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 33

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: $90,890.35

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>2/28/2012</td>
<td>15036</td>
<td>33</td>
<td>51701</td>
<td>50067181</td>
<td>A</td>
<td></td>
<td>1</td>
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</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: 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>90.890.35</td>
<td>USD</td>
<td>1.00</td>
<td>90,890.35</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 63536; FHP-11-025.A; GOLDBLATT-IPRA; P-11-028; ANDROS; NO CIP; 15035

<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>010</td>
<td>0A50</td>
<td>0382005</td>
<td>9012</td>
<td>220140</td>
<td>TF04</td>
<td>00000000</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 90,890.35

RELEASE TOTAL: 90,890.35

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 709, 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 97-1, every city contract and lease must be accompanied by a disclosure statement.
3. Providing certain information and references to attorneys, lobbyists, accountants, consultants, subcontractors, and other persons.
4. 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.
5. The Contractor is not required to disclose employees who are paid solely through the Contractor’s regular payroll.
6. “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 that 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-11-025
   - IPRA 4th Floor Modernization and Move
   - 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>State Mechanical Services</td>
<td>1701 Quincy AvenueSuite 10</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$36,700.00 Est.</td>
</tr>
<tr>
<td>Market Contractors</td>
<td>4201 W. 38th St. Suite 250 Chicago, IL, 60632</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$8,000.00 Est.</td>
</tr>
<tr>
<td>Gabes Installation</td>
<td>3130 North Elston Chicago, IL, 60657</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$21,045.00 Est.</td>
</tr>
<tr>
<td>Great Lakes Plumbing and Heating</td>
<td>4521 W. Diversey Ave. Chicago, IL, 60639</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,960.00 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):

Date: 12/6/11

Title: Attach Rep

Subscribed and sworn to before me

Disclosure Statement:
November 05 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-11-025.A / P-11-028
Project Title: Goldblatt's-IPRA construction.
Address: 1615 W. Chicago Ave.
Estimated Cost: -$90,000.00
Specification Number: 51701
Funding Source: 2010-OA50-38-2005-9012-0140TF04

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,

David J. Reynolds
Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

Approved: Thomas W. Vukovich
Arthur Andros
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects
Goldblatts Building
1615 W. Chicago Ave.

Project No: FHP-11-025.A

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.

   HVAC, controls, sprinkler, taping and carpeting.

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.

   Time constraints this work needs to be completed before the end of the year so we can move IPRA before their lease expires Dec. 31, 2011.

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.

   The urgency of the work and no term contract and inhouse trades can do the sprinkler and HVAC work.

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?

   Paschen is more familiar with the building and the sprinkler and mechanical system.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:                              Date: November 05, 2011
Originator:    Art Andros                  Phone: (312) 742-3858
Project Number:  FHP-11-025.A / P-11-028
Project Name:  Goldblatt's-IPRA construction.
Project Scope:  Goldblatt's-IPRA construction.
Location/Address:  1615 W. Chicago Ave.

Justification:

Est. Project Budget:  $90,000.00
CIP #:

Funding Strips:  2010-OA50-38-2005-9012-0140TF04  $90,000.00
Funding Verified By:  Denise Kostron  Date: 11/7/11

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:

Thomas W. Vukovich, City Architect  11/4/11

David J. Reynolds, Commissioner  11/5/11
### Section I: General Contract Information

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Department Name</td>
<td>DGS</td>
</tr>
<tr>
<td>Department Contact Name</td>
<td>Art Andros</td>
</tr>
<tr>
<td>Department Contact Number</td>
<td>742-3858</td>
</tr>
<tr>
<td>Department Contact Email</td>
<td><a href="mailto:AAndros@cityofchicago.org">AAndros@cityofchicago.org</a></td>
</tr>
<tr>
<td>Contract Number</td>
<td>15036</td>
</tr>
<tr>
<td>Contract Subject Name</td>
<td>JOC – FHP Tectonics, Corp. Goldblatt’s-IPRA construction.</td>
</tr>
<tr>
<td>Contract Initiation Date</td>
<td>7/2/2009</td>
</tr>
<tr>
<td>Original Contract Amount</td>
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<tr>
<td>Original Contract Expiration Date</td>
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<tr>
<td>Budgeted amount for current year</td>
<td>N/A</td>
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<td>Year to date expenditure</td>
<td>N/A</td>
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<tr>
<td>Are funds Operating Capital TIF Grant</td>
<td>X</td>
</tr>
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</table>

**What is the funding strip?**

2011-OC10-0382005-1842-220000-0000-11340151

**If contract modification or task request is approved, will department have enough funds to cover new expenditure?**

YES – HVAC, controls, sprinkler, taping and carpeting. $90,000.

**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</td>
<td></td>
</tr>
<tr>
<td>Section III. Issue a Request for Services to a Master Consulting Agreement</td>
<td></td>
</tr>
<tr>
<td>------------------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>Complete this section if you want to issue a request for services to a Master Consulting Agreement</td>
<td></td>
</tr>
<tr>
<td>Value of planned task order request</td>
<td>$</td>
</tr>
<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>

<table>
<thead>
<tr>
<th>Section IV: Assessment of Office of Budget and Management Analyst</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approve/Deny</td>
</tr>
<tr>
<td>OBM Analyst Initials</td>
</tr>
<tr>
<td>OBM Analyst Name/number</td>
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