

Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 22

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: \$69,933.12

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50067181

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

DEPT.
Reprint

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
2010-02-24	15036	22	51701	50067181	A		0

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-742-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES


BLANKET RELEASE

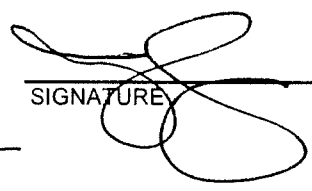
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15036

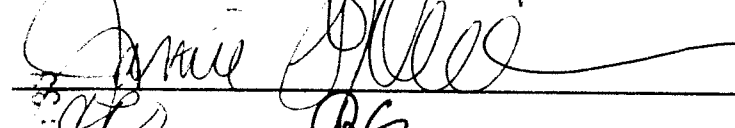
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	69 933,12	USD	1,00	69 933,12					
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED											
REQ# 48400; FHP-09-018.A; CFD VERTICAL RESCUE; K-9-008; SMITH; NO CIP; PO# 15036											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	007	0142	0592005	9000	220000	0000	00000000	000000	00000	0000	69 933,12
SHIPMENT TOTAL:											69 933,12
RELEASE TOTAL:											69 933,12

APPROVAL:  3/3/10
SIGNATURE _____ DATE _____

 3/3/10
SIGNATURE _____ DATE _____


2010 MAR -6
AS 34

Date

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.



City of Chicago
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: February 03, 2010

Sub-Order Total: 69,933.12

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.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration 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-09-018.A Vertical Rescue System

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):

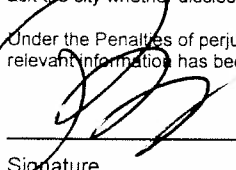
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Knickerbocker Roofing	16328 S. Lathrop Ave. Harvey, IL, 60426	Non	Subcontractor	\$16,100.00 Est.
FHP Tectonics, Corp.	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$24,497.12 Est.
Ashlaur Construction Company, Inc.	509 East 75th Street Chicago, IL, 60619	MBE	Subcontractor	\$7,958.00 Est.
Quinco Steel	2403 S. Halsted Street Chicago Heights, IL, 60411	MBE	Subcontractor	\$21,378.00 Est.

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

2/4/10

 Date

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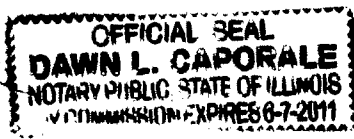
 Name (Type or Print)

Auth. Rep

 Title

Subscribed and sworn to before me

this 27th day of Feb 2010
[Handwritten Signature]
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor
 Department of General Services

Judy D. Martinez
 Commissioner

Suite 300
 30 North LaSalle Street
 Chicago, Illinois 60602-2586
 (312) 742-3124
 (312) 744-9883 (FAX)
<http://www.cityofchicago.org>

09 OCT 28 AM 10:37

October 23 2009

Ms. Jamie L. Rhee
 Chief Procurement Officer
 Department of Procurement Services
 City Hall, Room 403
 121 North LaSalle Street
 Chicago, IL 60602

09 NOV -9 AM 11:43

Attn: Carolyn Johnson
 JOC Manager

Re: JOC Project Number: FHP-09-018.A / K-09-008
Project Title: CFD Vertical Rescue System
Address: 558 W. DeKoven St.

Estimated Cost: 90,000.00

Specification Number: 51701

Funding Source: 007-0142-59-1005-9000,
 008-0142-59-1005-9000

DG
 10/26/09


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 Mary Capecci at 744-6748

If you concur with our recommendation, please sign below and return a copy for our files.



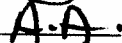
Sincerely,



 Judy D. Martinez
 Commissioner

APPROVED: 

 Jamie L. Rhee
 Chief Procurement Officer

Approved: Nicholas Ahrens 
 Mary Capecci 
 Arthur Andros 





The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

R. J. Quinn Academy Training
558 W. DeKoven St.

Project No: FHP-09-018.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.

Provide designed anchor plates for vertical rescue training system and complete roof protection at Fire Academy.

Furnish and install structural engineer designed steel plates and anchoring system on roofs at Fire Academy for vertical rescue training.

Provide permanent roof protection at built up roof.

Steel anchoring plates are to be designed by a registered structural engineer and design and anchoring drawings are to be reviewed and stamped by Chicago permitting BEFORE any work can begin.

Provide permanent roof protection on lower building built up roof and submit protection type and method of attachment for review prior to work start.

Where anchoring backing is visible inside building, such plates, bolts, etc. are to be painted to match existing ceiling and any lighting fixtures, etc. are to be removed and replaced.

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 vertical rescue training system consists of roof mounted support plates on the fire academy training building and on the survive alive building and will be used to support ropes to train fire cadets and rescue squad personnel to evacuate either injured or stranded office personnel from a building. Installation of the vertical rescue system is being implemented to be an important part of fire personnel life safety training. Installation of this system is of paramount importance to the Chicago Fire Department training program and the JOC procurement method allows this to be done in a timely manner.

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?

FHP has experience with the type of fire lift projects and they have a good past performance.



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

User Dept: Chicago Fire Department Date: October 23, 2009

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

Project Number: FHP-09-018.A / K-09-008

Project Name: CFD Vertical Rescue System

Project Scope: Provide vertical rescue anchoring plates on roofs at Fire Academy and provide roof protection at built up roof.

Location/Address: 558 W. DeKoven St.

Justification: This is FEMA funded specialized training system installation for rescue situations and will add versatility to the Fire Department.

Est. Project Budget: \$-90,000.00

CIP #: _____

Funding Strips: 007-0142-59-1005-9000 - \$65,311.²⁶ 008-0142-59-1005-9000 \$24,688.⁷⁴

Funding Verified By: Denise Kosko Date: 10/26/09

Can this request be completed by one of the following:

1	In-House Trades	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
2	Term Contract	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
3	Competitive Bid	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

If No, for any of the above please explain:

No term contractor, trades unable to do this type of work and bidding process will take to long.

APPROVED:

Nicholas J. Ahrens, Jr.
 Nicholas J. Ahrens, Jr., Deputy Commissioner

10-26-09
 Date

Judy D. Martinez
 Judy D. Martinez, Commissioner

10/26/09
 Date



MEMORANDUM

TO: **Jamie Rhee**
Chief Procurement Officer
Department of Procurement Services

Attention: **Richard Butler**
First Deputy Procurement Officer
Department of Procurement Services

FROM: *Mark Maloney*
Mark Maloney
First Deputy Commissioner
Department of General Services

SUBJECT: **Criteria for JOC Contractor Selection Consideration**

Date: **November 9, 2009**

City of Chicago
Richard M. Daley, Mayor
Department of General Services
Judy D. Martinez
Commissioner
Suite 300
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

The goal for project assignment under the DGS JOC Program is to distribute work in an equitable manner taking into account past performance and capacity to perform the work. Currently, all JOC Contractors are deemed to be performing Contractors. All other factors being equal, DGS will assign an individual project to the Contractor who has the lowest amount of total work, taking into account current workload and ability to perform the specific work.

Future Attachment A's that are submitted with each MOA package will detail which reason(s) were used to determine project assignment. In most cases, work will be assigned to the Contractor with the lowest amount of total work (#1), assuming the Contractor is performing to there CITY OF CHICAGO contract (#2) and assuming the amount of outstanding work will not hinder the Contractor's ability to perform the work according to the Contract Documents (#3). For some projects, experience with that type of work (#4), special circumstances (#5), and emergency situations (#6) may require a project assignment to someone other than the Contractor with the lowest amount of total work. If this is case, the details will be included on the Attachment A.

1) Volume of Work to Date

At the time an individual project is assigned, DGS will review the amount of work for each Contractor. Total amount of work will be equal to the amount of released projects plus assigned projects not yet released, i.e. signed MOAs.

For the current volume of work issued to each JOC Contractor, see the chart below. Because all existing Contractors are deemed to be performing Contractors, upcoming assignments will be made to balance the dollars to the lowest amount of total work to date. Future assignments will be made to distribute work in an



equitable manner taking into account past performance and capacity to perform the work.

Contractor Name:	MOA Estimate Amount (Projects without Approved Proposals)	SOR Amount (Released + Approved Proposals)	Grand Total
FHP Tectonics, Corp. - 15036	\$5,090,000.00	\$13,075,316.97	\$18,165,316.97
Leopardo Companies, Inc. - 15038	\$1,625,000.00	\$2,089,914.42	\$3,714,914.42
Old Veterans Construction - 15034	\$225,157.00	\$6,752,997.94	\$6,978,154.94
Pacific Construction Services, Inc.	\$75,000.00	\$6,673,172.59	\$6,748,172.59
Paul Borg Construction - 15035	\$35,000.00	\$3,828,342.36	\$3,863,342.36
Wight/Industria Company - 15039	\$0.00	\$7,860,841.48	\$7,860,841.48

2) Past Performance

A Contractor's past performance will be taken into account when assigning projects. If a Contractor fails to perform on the Contract, future assignments may be withheld.

There may be cases that for certain types of work, a Contractor may have history of either good or bad performance, and that performance for a specific type of work will be taken into account during project assignment.

3) Current Workload

At the time a project is assigned, DGS will review the amount of outstanding work the Contractor with the lowest amount of work has. Outstanding work can be projects in which the Contractor is preparing a Price Proposal or is currently under construction and is not yet closed out. If the amount of work outstanding will affect the Contractor's ability to perform work on a current project assignment, DGS may assign the work to the Contractor with the next lowest amount of work.

4) Experience with the Type of Work being Performed

Depending on a Contractor's experience with a certain type of work, that experience may factor into project assignment and will be noted as such on the Attachment A. Example, Old Veteran Construction self performs masonry work so DGS may assign a tuck pointing project to Old Veteran Construction as they have a high level of experience with that type of work.

5) Special Circumstances and 6) Emergency Situations

If there are any special circumstances that will affect project assignment, those circumstances will be detailed on the Attachment A. For any emergency work that endangers public life, safety or health, DGS will contact DPS to discuss the emergency and agree on project assignment as well as the timing of the work. If DGS needs to start construction immediately, we will only do so with prior approval from DPS.

Also included is a copy of our JOC procedures for your file.

cc:

N. Ahrens
A. Andros
B. Whittaker