Release Summary Sheet

Contract (PO) Number: 9534
Release Number: 14
Specification Number: 34535
Name of Contractor: FHP TECTONICS CORP.
City Department: CHICAGO DEPARTMENT OF TRANSPORTATION
Title of Contract: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES
Dollar Amount of Release: $2,824.60
Release Description: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Procurement Services Contact Person: BYRON WHITTAKER

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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<tbody>
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<td>9534</td>
<td>14</td>
<td>34535</td>
<td>50067181</td>
<td>A</td>
<td></td>
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**DELIVER TO:** 84-A06

A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570

**ORDERED FROM:**

FHP TECTONICS CORP.
8725 W. HIGGINS ROAD
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

**CONTACT:** James Bracewell 744-3106

**PO DESCRIPTION:** JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

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**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: 9534

**THIS PURCHASE IS FOR DEPARTMENT:** 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

**SUBMIT THE ORIGINAL INVOICE TO:**

A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

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**PO COMMODITY INFORMATION**

<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>
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<td>1</td>
<td>98819</td>
<td>2,824.60</td>
<td>USD</td>
<td>1.00</td>
<td>2,824.60</td>
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**JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES**

06-84-7-019; Repair of concrete wall @ Paulina & Rosehill

<table>
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<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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</tbody>
</table>

**SHIPMENT TOTAL:** 2,824.60

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**RELEASE TOTAL:** 2,824.60

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**APPROVAL:**

[Signature]

DATE: 5/16/06

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**PAYMENT:**

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 Transportation  
30 North LaSalle Street  
Chicago, IL 60602  

To: Department of Transportation  

Date: March 28, 2006  

Sub-Order Total: 2,824.60

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 97-1, every city contract or lease must be accompanied by a disclosure statement.
3. 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.
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 of 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: 08-34-7-019  Repair of concrete wall @ Paulina & Rosengill
   Specification loan or other identifying number: 9354

2. Name of Contractor:
   FHP Tectonics

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>Pressure Washing Systems</td>
<td>1815 S. 55th Ave, Cicero, IL 60804</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,450.00 Est.</td>
</tr>
<tr>
<td>FHP Tectonics</td>
<td>O'Hare Plaza 8725 W, Higgins Road, Suite 200</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,374.60 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: 3/29/06

Title: Division/Manager

Subscribed and sworn to before me this 29th day of March 2006

Notary Public Signature: 

Notary Public of State of Illinois

[Notary Public Seal]
April 04 2006

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: 06-84-7-019
Project Title: Repair of concrete wall @ Paulina & Rosehill
Estimated Cost: $3,000.00
Specification Number: FH Paschen - 34535
Funding Source: GOB - 2005 Funds

Dear Ms. Lumpkin:

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.

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

Sincerely,

Cheri Heramb
Acting Commissioner

APPROVED: __________________________
Barbara A. Lumpkin
Chief Procurement Officer

Approved: file
Jim

Approved: GQ
JPF
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.
   The concrete footing has to be sand blasted to remove all of the old paint and to be painted with new paint according to the City specifications.

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 project requires specialized equipment and knowledge of EPA standards for the removal of paint by sand blasting. The scope of work is relatively small, so it would not be time or cost effective for us to perform the work through The City’s traditional bid process.

3. If the project is a one trade project, please provide additional explanation of why it would be in the city’s best interest to do the project under JOC:
   Multiplie Trades - painting and concrete

4. If it is anticipated that over 25% of the project will consist of Non-prepriced 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, explain why they are included in this JOC project instead of being procured through the term agreements.
   NO