

Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 24

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: \$22,481.83

Release Description: JOB ORDER CONTRACT -REHABILITATION OF STRUCTURES

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50067181

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Copy (Comptroller)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

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
08/31/2006	9534	24	34535	50067181	A		1

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

BLANKET RELEASE

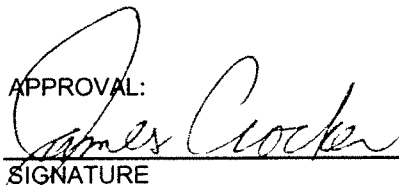
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 9534

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

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96819 JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES 05-84-7-003A; VAN BUREN ST BASCULE BRIDGE OVER S BRANCH CHICAGO RIVER	22,481.83	USD	1.00	22,481.83							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1		1	086	0751	0854971	9071	220540	0000	B200371E	000000	00000	0000	22,481.83
												SHIPMENT TOTAL:	22,481.83

RELEASE TOTAL: 22,481.83

APPROVAL:


SIGNATURE

9/1/06

DATE



SIGNATURE

9/1/06

DATE



City of Chicago
 Department of Transportation
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of Transportation

Date: May 08, 2006

Sub-Order Total: 22,481.83

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 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: 05-84-7-003.A Van Buren St. Bridge Mechanical Repairs (Extra)

Specification, loan or other identifying number: 9534

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 (attach additional pages if necessary):

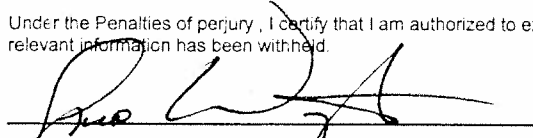
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Motion Industries	1361 S. Jefferson St. Chicago, IL, 60607	Non	Subcontractor	\$5,648.00 Est.
A & A Equipment	196 W. Devon Ave Elk Grove, IL, 60106	Non	Subcontractor	\$7,905.00 Est.
FHP Tectonics	O'Hare Plaza 8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$8,928.83 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.

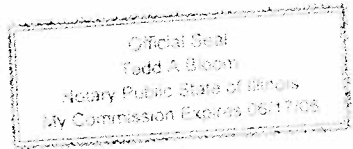

 Signature

5/22/06
 Date

Leo Wright
 Name (Type or Print)

Division Manager
 Title

Subscribed and sworn to before me
 this 22 day of May 2006





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street
Suite 1100
Chicago, Illinois 60602-2570
(312) 744-3600
(312) 744-7215 (TTY)
www.cityofchicago.org/transportation

08/23/06 11:31 AM

August 14 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: 05-84-7-003.A
Project Title: Van Buren Street Bascule Bridge Over South Branch
of the Chicago River Mechanical Repairs
Estimated Cost: \$30,000.00
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.

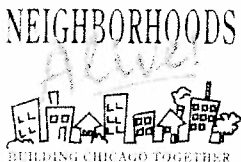
Sincerely,

Cheri Heramb
Acting Commissioner

APPROVED: 8/24/06
Barbara A. Lumpkin
Chief Procurement Officer

Approved: file
jlm

Approved: GQ
JPB





Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 05-84-7-003.A

Department: Transportation

Project Manager: Peter Palaparathi

Telephone #: (312) 744-5040

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 Center lock system of the Van Buren Street Bascule Bridge is in need of emergency repairs. The scope of work is increased due to the fact that, we need to replace central gear, large system equipment including fire protection system and related actuation cartridges etc. It is necessary and urgent in order to operate the bridge. This cannot be performed by City Forces and is not covered by an existing term agreement.

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.

Because this project entails a relatively small scope of work, 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:

N/A

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.

N/A