Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 25

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: $59,024.73

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

<table>
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<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
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DELEVER 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: fred roberson

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: 94 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO:
A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

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JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

REQ. 29846 - 06-84-7-022

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RELEASE TOTAL: 59,024.73

APPROVAL:

Signature: 9/13/06

DATE: 9/13/06

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.
Sub-Order Total: 59,024.72

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: 06-84-7-022 Decorative Bollard Installation & Maintenance Various Sites
   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):

<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>
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<tr>
<td>Industrial Fence</td>
<td>1300 S. Kilbourne Ave. Chicago, IL, 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$11,058.00 Est.</td>
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<td>Sanchez Construction Services, Inc</td>
<td>4335 S. Western Blvd. Chicago, IL, 60609</td>
<td>MBE</td>
<td>Subcontractor</td>
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<td>FHP Tectonics</td>
<td>O’Hare Plaza 8725 W. Higgins Road, Suite 200</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$14,226.72 Est.</td>
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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: 8/23/06

Title

Subscribed and sworn to before me

this day of Aug, 2006

Notary Public, State of Illinois

My Commission Expires 8-17-2010

Disclosure Statement
May 17 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: 06-84-7-022
Project Title: Decorative Bollard Installation & Maintenance Various Sites
Estimated Cost: $57,850.00
Specification Number: FH Paschen - 34535
Funding Source: 05-480-84-2145-8137-0540-48049,
06-0C10-84-2145-1251-11069-151

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
JPB

NEIGHBORHOODS

CHICAGO WORKS

2006 CHICAGO TOGETHER
Chicago Department of Transportation (CDOT)
Attachment A

Utilizing JOC For City Construction Projects

Project Number: 06-84-7-022  Department: Transportation
Project Manager: Jerry Kalwanski  Telephone #: (312) 744-3596

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.

   Install Decorative Bollards and Streetscape Maintenance various sites. The Streetscape Maintenance includes above ground curb planter repairs with Decorative Fencing and Tree Grate Placement.

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.

   This project is a time sensitive installation on a small scale. Work is requested by the Alderman using 2006 Menu Funds and various site repairs to be funded using existing maintenance funds.

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:

   This project will involve the use of multiple trades.

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.

   The use of the JOC process would assist in the management and implementation of this time sensitive project. By utilizing the JOC process, efficient timing of the installation between city departments can be maintained for the completion during the summer of the 2006 construction year.