Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 82

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: $47,155.36

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>
</tr>
</thead>
<tbody>
<tr>
<td>07/31/2007</td>
<td>9534</td>
<td>82</td>
<td>34535</td>
<td>50067181</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**DELCIVER TO:** 84-A06

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

**DEILVERY CHARGES to be PREPAID**
**TITLE TO PASS ON DELIVERY**

**CONTACT:** Fred Roberson 744-4146

**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**

<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>96819</td>
<td>47,155.36</td>
<td>USD</td>
<td>1.00</td>
<td>47,155.36</td>
</tr>
</tbody>
</table>

**JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES**

07-84-7-060; EAST WACKER DRIVE RIVERWALK REPAIRS

**SHIPMENT TOTAL:** 47,155.36

**RELEASE TOTAL:** 47,155.36

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**APPROVAL:**

**SIGNATURE**

**DATE**

**Barbara A. Lumpkin 8-3-07**

**SIGNATURE**

**DATE**

**By Manus**

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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: 47,155.36

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 contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons.
3. The Contractor is not required to disclose employees 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: 07-847-060
   East Wacker Drive Riverwalk Repairs
   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:

<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>Brongiel Plumbing</td>
<td>13939 Kostner Ave. Crestwood, IL 60445</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$7,400.00 Est.</td>
</tr>
<tr>
<td>FHP Tectonics</td>
<td>O'Hare Plaza8725 W. Higgins Road, Suite 200</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,255.36 Est.</td>
</tr>
<tr>
<td>Sanchez Construction Services, Inc</td>
<td>4355 S. Western Blvd. Chicago, IL 60609</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$26,500.00 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: [Signature]
Date: 6/8/07
Title: Vice President

Subscribed and sworn to before me
this 3rd day of June 2007

[Notary Seal]

Disclosure Statement
June 12 2007

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: 07-84-7-060
Project Title: East Wacker Drive Riverwalk Repairs
Estimated Cost: $65,000.00
Specification Number: FH Paschen - 34535
Funding Source: GOB - 2007 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,

[Signature]
Cheri Heramb
Acting Commissioner

APPROVED: [Signature]
Barbara A. Lumpkin
Chief Procurement Officer

Approved:
file
Jim

Approved: GQ
JPB
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.
   Repair the broken and deteriorated concrete stairs and improve the pavement drainage around the stairs.

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 concrete stairs are broken and deteriorated and have degraded to a point they require immediate action. In addition, the pavement around the stairs is depressed and holding water. The area of proposed pavement work has been classified by the USEPA as possibly containing hazardous material. In accordance with the USEPA requirements all soil must be monitored and tested by an approved USEPA testing facility. If the soil is hazardous, clean up must adhere to the USEPA criterion and be performed by a contractor approved and licensed by the USEPA. The stairway is a vital access to the Riverwalk. In-House forces cannot perform this work because of the equipment and material required to remove and replace the stairs and the structure supporting the stairs. There is no existing Term Agreement covering this item of work and it is not time and cost effective to perform this work through the 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:
   Not applicable - various trades will participate

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.