Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 51

Specification Number: 34535

**Name of Contractor:** FHP TECTONICS CORP.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

**Dollar Amount of Release:** $1,121,680.18

Release Description: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Procurement Services Contact **Person:** BYRON WHITTAKER

**Vendor Number:** 50067181.

**Submission Date:**
# CITY OF CHICAGO
## BLANKET RELEASE

**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>12/20/2006</td>
<td>9534</td>
<td>51</td>
<td>34535</td>
<td>50067181</td>
<td>A</td>
<td></td>
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**DELIVER TO:** 84-A06  
A06  
**BUROUE 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  
**BUROUE 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>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES</td>
<td>#86819</td>
<td>USD</td>
<td>1.00</td>
<td>1,121,680.18</td>
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**06-84-7-026; FREIGHT TUNNEL AND TROLLEY SYSTEM SECURITY UPGRADES**

<table>
<thead>
<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>
<th>TOTAL COST</th>
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<td>220540</td>
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<td>11008151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
<td>1,121,680.18</td>
</tr>
</tbody>
</table>

**SHIPMENT TOTAL:** 1,121,680.18

**RELEASE TOTAL:** 1,121,680.18

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**APPROVAL:**

**SIGNATURE**

**DATE**

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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:     1,121,680.17

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 about 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: 06-84-7-026 LaSalle St Trolley Tunnel Bulkhead
   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>
</tr>
</thead>
<tbody>
<tr>
<td>John Burns Construction Co.</td>
<td>17601 Southwest Highway Orland Park, IL, 60462</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$723,696.00 Est.</td>
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<tr>
<td>Central Lawn Sprinklers</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,640.00 Est.</td>
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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>$45,000.00 Est.</td>
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<tr>
<td>FHP Tectonics</td>
<td>O'Hare Plaza 8725 W. Higgins Road, Suite 200</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$284,444.17 Est.</td>
</tr>
<tr>
<td>Midwestern Electric</td>
<td></td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$63,900.00 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

Name (Type or Print)

Date

Title

Disclosure Statement
Subscribed and sworn to before me
this 5th day of Dec, 2000

Notary Public  

TEDD A. BLOOM  
NOTARY PUBLIC, STATE OF ILLINOIS  
MY COMMISSION EXPIRES 6-17-2010
June 01 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: 06-84-7-026
Project Title: Freight Tunnel and Trolley System Security Upgrades
Estimated Cost: $1,250,000.00
Specification Number: FH Paschen - 34535
Funding Source: GOB - 2006 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: [signature]

Approved: [signature]

Approved: [signature]
ATTACHMENT A

Project Number: 06 JUL 12 14:49:16
Department: Transportation

Project Manager: J. J. Madia
Telephone No.: 744-3920

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For the proposed project please complete items 1 and 2 below. As appropriate, complete items 3, 4, and 5.

(Attach to the MOA)

1. Please describe the major features of the project:
   *This project consists of constructing a reinforced, watertight concrete bulkhead within the LaSalle Street Trolley Tunnel where it intersects the CTA’s Blue Line. The bulkhead will prevent the CTA’s Blue Line from being flooded by a failure of the Tunnel liner under the Chicago River or the failure of a 48 inch water main which is located in the Tunnel.*

2. Please explain why this project could not be bid using the City’s traditional bid process and the need to use the JOC procurement system:
   *Time is of the essence with this work as this safeguard will help prevent major damage to City Infrastructure should the Tunnel be compromised. This work cannot be done by In-House Forces due to the nature of the specialized equipment required for working in an underground tunnel and a confined space.*

3. If this 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 be non-priced, please provide an explanation on why JOC should be used:
   *Not applicable.*

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 scope of work. If it is not desirable to do so, please explain:
   *Not applicable.*
Chicago Department of Transportation (CDOT)  
Attachment A  
Utilizing JOC For City Construction Projects  

Project Number: 06-84-7-026  
Department: Transportation  
Project Manager: J.J. Madia  
Telephone #:  

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.  
   Construct a reinforced, watertight concrete bulkhead within the LaSalle Street Trolley Tunnel.  

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 scope of work requires personnel to perform the above tasks in an underground tunnel with limited access. This JOC scope cannot be done by the in-house forces because of the specialized nature and equipment required for working in a underground tunnel and a confined space. To preserve the structural integrity of the LaSalle Trolley Tunnel and the CTA Blue Line this work must be expedited immediately.  

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.  
   Not applicable.  

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.  
   Not applicable.