Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 54

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:** $45,609.40

**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>RELEASEx 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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<td>9534</td>
<td>54</td>
<td>34535</td>
<td>50087181</td>
<td>A</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
DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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

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

<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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<td>96819</td>
<td>45,609.40</td>
<td>USD</td>
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<td>45,609.40</td>
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JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

06-84-7-044; MICHIGAN AVE BRIDGE NW STAIR REPAIRS

<table>
<thead>
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<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</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>
<td>0000</td>
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<td>000000</td>
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<td>0000</td>
<td>45,609.40</td>
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</table>

SHIPMENT TOTAL: 45,609.40

RELEASE TOTAL: 45,609.40

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.
**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:** 06-84-7-044
   - **Location:** Michigan Ave. Plaza Station
   - **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>Zielke Masonry</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,500.00 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>$12,109.40 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>$20,000.00 Est.</td>
</tr>
</tbody>
</table>

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**

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**Date:** 11/22/06

**Title:** Division Manager

**Subscribed and sworn to before me this 22nd day of November 2006.**

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**Notary Public, State of Illinois**

**JEAN A. BORG**

**Commission Exp: 03-22-2010**
October 11 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: 06-84-7-044
Project Title: Michigan Avenue Bridge Northwest Stair Repairs
Estimated Cost: $50,000.00
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:  

[Signature]
Barbara A. Lumpkin
Chief Procurement Officer

Approved:  
file

Approved:  

[Signature]
GOB

Approved:  

[Signature]
JPB
Chicago Department of Transportation (CDOT)
Attachment A

Utilizing JOC For City Construction Projects

Project Number: 06-84-7-044          Department: TRANSPORTATION
Project Manager: O. Chaves            Telephone #: (312) 744-0647

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.
   Sections of the limestone facade of the northwest stairway of the Michigan Avenue bridge are exhibiting extensive material deterioration and signs of water infiltration. The south balustrade along the northwest stair is out of plumb and the top rail is leaning outward. These areas are located directly above the ticket sales window and doorways for the Wendella boat operation. The existing condition is hazardous to pedestrians and sightseers. CDOT will address the structural deficiencies of the stairway with the following temporary repairs: 1) Installing a new steel railing and attaching the balustrade to the railing with stainless steel wire rope. 2) The limestone facade panels will be secured with stainless steel anchors rods and wire mesh. This work 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.
   The immediate repairs are required to insure public safety and entail 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:
   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.