Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 55

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: $516,522.09

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>01/10/2007</td>
<td>9534</td>
<td>55</td>
<td>34535</td>
<td>50067181</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**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

<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>516,522.09</td>
<td>USD</td>
<td>1.00</td>
<td>516,522.09</td>
</tr>
</tbody>
</table>

**JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES**

06-64-7-034; OLD TOWN POCKET PARKS

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COSTCTR</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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>006</td>
<td>0C10</td>
<td>0842145</td>
<td>1387</td>
<td>220540</td>
<td>0000</td>
<td>11117151</td>
<td>00000000</td>
<td>00000</td>
<td>0000</td>
<td>322,177.00</td>
</tr>
<tr>
<td>2</td>
<td>006</td>
<td>0480</td>
<td>0842145</td>
<td>8321</td>
<td>220540</td>
<td>0000</td>
<td>48107151</td>
<td>00000000</td>
<td>00000</td>
<td>0000</td>
<td>156,107.00</td>
</tr>
<tr>
<td>3</td>
<td>006</td>
<td>0916</td>
<td>0842145</td>
<td>9150</td>
<td>220140</td>
<td>0000</td>
<td>10081021</td>
<td>00000000</td>
<td>00000</td>
<td>0000</td>
<td>38,238.09</td>
</tr>
</tbody>
</table>

1

**SHIPMENT TOTAL:** 516,522.09

**RELEASE TOTAL:** 516,522.09

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.

**APPROVAL:**

**SIGNATURE**

**DATE**

**SIGNATURE**

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

To: Department of Transportation  

Date: November 06, 2006

Sub-Order Total: 516,522.09

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 administration 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: 06-84-7-034  
   Old Town Pocket Park

   Specification, loan or other identifying number: 9634

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>$</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Zelke Masonry</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$20,650.00</td>
<td>Est.</td>
</tr>
<tr>
<td>Central Lawn Sprinklers</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$100,576.00</td>
<td>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>$110,832.09</td>
<td>Est.</td>
</tr>
<tr>
<td>Meranjil Landscaping</td>
<td>1104 Abbot Lane University Park, IL, 60466</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$29,984.00</td>
<td>Est.</td>
</tr>
<tr>
<td>Horizon Contractors</td>
<td>1355 W. Fulton Chicago, IL, 60607</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$10,394.00</td>
<td>Est.</td>
</tr>
<tr>
<td>Industrial Fence</td>
<td>1300 S. Kilbourne Ave. Chicago, IL, 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$41,382.00</td>
<td>Est.</td>
</tr>
<tr>
<td>Sanchez Construction Services, Inc</td>
<td>4335 S. Western Blvd. Chicago, IL, 60609</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$158,890.00</td>
<td>Est.</td>
</tr>
<tr>
<td>Onscape, Inc.</td>
<td>3503 Meadow Lane Glenview, IL</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$43,814.00</td>
<td>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__________________________ Date 11/6/06

Disclosure Statement
August 18 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: 06-84-7-034
Project Title: Old Town Pocket Parks
Estimated Cost: $700,000.00
Specification Number: FH Paschen - 34535
Funding Source: GOB 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]
Chen Heramb
Acting Commissioner

[Signature]
Barbara A. Lumpkin
Chief Procurement Officer

Approved: [Signature]

Approved: [Signature]

Approved: [Signature]
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.
   Old Town Pocket Parks involve the refurbishment of 2 public park spaces on former ROW space in Old Town.

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 construction and installation at a small scale. As such, the urgency and efficiency needed to complete the project during the 2006 construction year can best be managed via the JOC process. Old Town Pocket Parks were requested by Alderman Daley.

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 involves the use of multiple trades for construction and installation.

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 construction and installation can be maintained for completion during the 2006 construction year.