Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 81

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: $579,929.97

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>
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<th>RELEASE</th>
<th>PURCHASE</th>
<th>RELEASE</th>
<th>SPECIFICATION</th>
<th>VENDOR</th>
<th>SITE</th>
<th>DELIVERY</th>
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**DELIVER TO:** 84-A06

**ORDERED FROM:**

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

**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**

**CONTACT:** RAY SAGUN 744-3841

**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

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**JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES**

07-84-7-06; EMERGENCY REPAIRS TO PEDESTRIAN UNDERPASS LINCOLN PARK

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<th>FUTR</th>
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| 1 | SHIPMENT TOTAL: | 579,929.97 |

| RELEASE TOTAL: | 579,929.97 |

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**APPROVAL:**

**SIGNATURE**

7/18/07

**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.
Reason why the MOA differs from the Sub Order

Project No: 07-84-7-056
Emergency Repairs to pedestrian underpasses in Lincoln Park

1. The Sub Order amount differs from the MOA estimate for the following reasons:

The MOA for this project was approved for $390,000. During the course of developing the project's Scope of Work, we added additional work that significantly increased the cost from $390,000 to $600,000. When submitting the MOA for $390,000, we had not yet examined the underside of the deck structure. Upon examining the underside of the structure, we found that additional structural concrete repairs were required. Since the JOC Contractor will be performing work on the underpass, we decided it would be in the City's best interest to include into this project the structural repair work on the underside of the deck. Since we had not yet examined the underside of the Structure, we were unable to include into the initial MOA the additional structural repair work.
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 who 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 of 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: 07-84-7-056 Repairs to pedestrian underpasses in Lincoln Park
   - Specification number 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</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>FHP Tectonics</td>
<td>O'Hare Plaza 8725 W. Higgins Road, Suite 200</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$96,579.97 Est.</td>
</tr>
<tr>
<td>Takaog Nagai Associates, LTD</td>
<td>1634 S. Ardmore Ave Villa Park, IL, 60618</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$483,350.00 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]

Name (Type or Print): [Name]

Date: 5/2/07

Title: Division Manager

Subscribed and sworn to before me this 2nd day of May 2007.

Notary Public Signature: [Signature]

Disclosure Statement
March 13 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: 07-84-7-056
Project Title: Emergency Repairs to pedestrian underpasses in
Lincoln Park
Estimated Cost: $390,000.00
Specification Number: FHP Tectonics - 36535
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,

Cheri Heramb
Acting Commissioner

APPROVED: Barbara A. Lumpkin
Chief Procurement Officer

Approved: jlm

Approved: GQ

Approved: 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.**
   
   Four pedestrian underpasses in Lincoln Park require immediate concrete and stone repairs. The scope of work includes structural repairs to the underside of the deck, replacing reinforcement steel and concrete repairs to the pedestrian underpasses.

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 proposed emergency repairs require specialized personnel and equipment. The work can not be performed by City Forces and is not covered by an existing term agreements. 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.