Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 74

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:** $227,788.01

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>06/05/2007</td>
<td>9534</td>
<td>74</td>
<td>34535</td>
<td>50067181</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**DELIVER TO:** 84-A06

**A06**

**BURUOE 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:** 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

**COMMODITY INFORMATION**

<table>
<thead>
<tr>
<th>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>96819</td>
<td>227,788.01</td>
<td>USD</td>
<td>1.00</td>
<td>227,788.01</td>
</tr>
</tbody>
</table>

**JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES**

06-84-7-037; HISTORIC PRAIRIE AVE LANDSCAPING IMPROVEMENTS

<table>
<thead>
<tr>
<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</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>007</td>
<td>0131</td>
<td>0842005</td>
<td>9006</td>
<td>220000</td>
<td>0000</td>
<td>00000000</td>
<td>0000000</td>
<td>0000</td>
<td>0000</td>
<td>87,786.00</td>
</tr>
<tr>
<td>2</td>
<td>006</td>
<td>0C10</td>
<td>0842125</td>
<td>1453</td>
<td>220000</td>
<td>0000</td>
<td>11151151</td>
<td>0000000</td>
<td>0000</td>
<td>0000</td>
<td>2.01</td>
</tr>
<tr>
<td>3</td>
<td>006</td>
<td>0131</td>
<td>0842005</td>
<td>9006</td>
<td>220000</td>
<td>0000</td>
<td>00000000</td>
<td>0000000</td>
<td>0000</td>
<td>0000</td>
<td>140,000.00</td>
</tr>
</tbody>
</table>

**SHIEMENT TOTAL:** 227,788.01

**RELEASE TOTAL:** 227,788.01

---

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
   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 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: 06-84-7-037 18th & Prairie
   - 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>Brongiel Plumbing</td>
<td>13039 Kostner Ave. Crestwood, IL, 60445</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,000.00 Est.</td>
</tr>
<tr>
<td>Horizon Contractors</td>
<td>1355 W. Fulton, Chicago, IL, 60607</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$15,400.00 Est.</td>
</tr>
<tr>
<td>Premier Rubber Technologies</td>
<td>15884 W. 127th St. Lemont, IL, 60439</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$8,411.00 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>$30,515.00 Est.</td>
</tr>
<tr>
<td>Franks Masonry, Inc.</td>
<td>14433 California Ave. Posen, IL, 60469</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$14,780.00 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>$53,646.67 Est.</td>
</tr>
<tr>
<td>Muellerist Irrigation Co.</td>
<td>2620 S. 5th Ave. Broadview, IL, 60155</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$17,400.00 Est.</td>
</tr>
<tr>
<td>Kinsella Landscaping, Inc.</td>
<td>13821 S. Harrison Ave. Blue Island, IL, 60406</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$28,540.00 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 Purtality 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: 1/30/07]


Name: [Signature]

Subscribed and sworn to before me

this ______ day of ______, 20__

Notary Public Signature

OFFICIAL SEAL
TEDD A. BLOOM
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES 6-17-2010
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: 06-84-7-037
Project Title: Historic Prairie Ave Landscaping Improvements
Estimated Cost: $223,721.75
Specification Number: FH Paschen - 34535
Funding Source: 006-0131-842005-9006,
04-0486-P84-2055-6100-P22000-T-48036151,
06-0452-84-4360-7016151

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
Jim

Approved: [Signature]

J.P.
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.**
   Scope of work includes installation of landscaping, concrete plaza, rubber sidewalks, and benches surrounding a decorative architectural element.

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 requires JOC for a community deadline for project completion prior to the end of construction season.

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 requires multiple trades.

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.**
   NPP items for this project include rubber sidewalks and will be less than 25% of the total project cost.

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.**
   There are no term agreements available for this scope of work.