Release Summary Sheet

Contract (.PO) Number: 9534

Release Number: 65

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:** $809,253.97

Release Description: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Procurement Services Contact **Person:** BYRON WHITTAKER

**Vendor Number:** 50067181.

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

SUBJECT TO SUBCONTRACTOR CERTIFICATION

<table>
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<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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<td>34535</td>
<td>50067181</td>
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DELIVER TO: 84-A05
A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
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>
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<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
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<td>96819</td>
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JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

06-84-7-051; COUCH PLACE ROADWAY IMPROVEMENT - STATE ST. TO DEARBORN AVE.

<table>
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<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 COST</th>
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<td>0000000</td>
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<td>809,253.97</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 809,253.97

RELEASE TOTAL: 809,253.97

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: **809,253.97**

**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.
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: 06-84-7-051
   - Couch Place
   - 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 or Non</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>$252,774.97 Est.</td>
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<tr>
<td>Acura Inc.</td>
<td>558 County Line Road Bensenville, IL, 60108</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$165,222.00 Est.</td>
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<tr>
<td>Hayes Glass and Mirror</td>
<td>one MTH plaza Hillside, IL, 60162</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$14,442.00 Est.</td>
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<td>LaSalle Glass</td>
<td>401 N Armour St Chicago, IL, 60622</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,700.00 Est.</td>
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<tr>
<td>Tablet and Ticket</td>
<td>1120 Atlantic Dr West Chicago, IL, 60185</td>
<td>Non</td>
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<td>$39,450.00 Est.</td>
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<tr>
<td>Onscape, Inc.</td>
<td>3503 Meadow Lane Glenview, IL</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$35,623.00 Est.</td>
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<td>Franks Masonry, Inc.</td>
<td>14433 California Ave. Posen, IL, 60469</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$65,299.00 Est.</td>
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<tr>
<td>K&amp;K Iron Works, Inc.</td>
<td>5100 S. Lawndale Ave. McCook, IL,</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$74,164.00 Est.</td>
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<tr>
<td>Costerbann &amp; Sons</td>
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<td>Subcontractor</td>
<td>$13,600.00 Est.</td>
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<tr>
<td>Cable Communications</td>
<td>6200 S. Oakley Chicago, IL, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$138,921.00 Est.</td>
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<td>Divine Signs</td>
<td>919 South Roselle RD Schaumburg, IL, 60193</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,058.00 Est.</td>
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</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

[2/5/07]

Title

[Division Manager]

Subscribed and sworn to before me

this 5th day of Feb, 2007

[Notary Public Signature]

[Official Seal]

TEDD A. BLOOM
NOTARY PUBLIC STATE OF ILLINOIS
MY COMMISSION EXPIRES 6-17-2010

Disclosure Statement
February 16, 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: 06-84-7-051
Project Title: Couch Place Roadway Improvement – State St to Dearborn Ave
Estimated Cost: $809,254.00
Specification Number: FH Paschen – 34535
Funding Source: 06-132-84-2125-9017-0540-TF04-151

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: file
jlm

Approved: GQ
JPB
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 06-84-7-051  Department: Engineering
Project Manager: Soliman Khudeira  Telephone #: (312) 744-9605

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.
   The scope of work to be performed under this sub-order shall consist of providing a pedestrian friendly environment on Couch Place. Work will include, but not be limited to: constructing underground electrical duct banks; furnishing and installing new light fixtures and appurtenances; alley pavement; drainage improvements; filling in building alcoves; an arched entranceway to Couch Place; installation of advertisement boxes; and new banners.

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 used the traditional bid process. However, there was only one bidder and the bid was 165% above the engineer's estimate.

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 is not a one trade project.

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.
   This project will be priced fully by the JOC contractor.

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.
   No elements are covered under city term agreement.