Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 93

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: $56,499.85

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>
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<td>9534</td>
<td>93</td>
<td>34535</td>
<td>50067181</td>
<td>A</td>
<td></td>
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</table>

**DELIVER TO:** 84-A06

**AP6**
**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:** FRED ROBERSON 744-4146

**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**

<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>
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<td>USD</td>
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**JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES**

06-84-7-041A MICHIGAN AVE. VIADUCT BETWEEN LAKE AND JACKSON REPAIRS

<table>
<thead>
<tr>
<th>Dist</th>
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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
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<th>GENRL</th>
<th>FUTR</th>
<th>SHIPMENT TOTAL:</th>
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</table>

**RELEASE TOTAL:** 56,499.85

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**APPROVAL:**

[Signature]

**DATE:** 11/4/07

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**SIGNATURE**

**DATE:** 11/7/07

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**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.
To: Department of Transportation

Date: June 28, 2007

Sub-Order Total: 56,499.85

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 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.
4. The Contractor is not required to disclose employees who are not paid solely through the Contractor's regular payroll.
5. "Representative" means any person (a) who is part or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part or who 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: 06-84-7-041 A  
   Michigan Ave. Viaduct Repairs between Lake & Jackson Exits

   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>FHP Tectonics</td>
<td>O'Hare Plaza 8725 W. Higgins Road, Suite 200</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$7,524.95 Est.</td>
</tr>
<tr>
<td>Acura Inc.</td>
<td>558 County Line Road, Bensenville, IL 60109</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$48,975.00 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

Name (Type or Print)

Date: 6/29/07

Title: Vice President

Subscribed and sworn to before me on this 30th day of June 2007

Notary Public Signature

Disclosure Statement
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: 06-84-7-041 A  
Project Title: Michigan Avenue Viaduct between Lake and Jackson Repairs  
Estimated Cost: $60,000.00  
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,

[Signature]

Thomas H. Powers P.E.  
1st Deputy Commissioner/Chief Engineer

APPROVED: [Signature]  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved:  
file  
Jim

Approved:  
GQ  
RS  
FR
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.
   Additional repairs to the Michigan Avenue Viaduct between Lake Street and Jackson Boulevard are needed. The additional work was not anticipated in the initial estimate. This work consists of a bus pad replacement and overlay replacements.

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 repairs are relatively small and the amount of work does not warrant a complete reconstruction. Currently the JOC contractor is performing these repairs and additional locations/quantities are needed. The repairs are needed as soon as possible before the upcoming winter season. The scope of work is considered structural and out of scope of the Residential Concrete and Miscellaneous Asphalts contracts. In House Bridge Crews are currently working at capacity at other locations and do not have additional manpower to undertake this work. Furthermore the nature of this work will need to be performed during the night hours and overtime for City Crews is only on an emergency basis.

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.