

Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 2

Specification Number: 51701

Name of Contractor: FHP TECTONICS CORP.

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$1,694,877.93

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50067181

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Reprint

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
9/24/2007	15036	2	51701	50067181	A		0

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: NICK AHRENS 744-7751

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

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: 15036

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

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	#####	USD	1.00	1,694,877.93					
07-84-7-059; JOC; 122ND STREET FROM STONY ISLAND AVE. TO TORRENCE AVE.; PO#15036											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	007	0492	0842125	4176	220540	0000	90199151	000000	00000	0000	1,694,877.93
SHIPMENT TOTAL:											1,694,877.93
RELEASE TOTAL:											1,694,877.93

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

07 OCT - 1 AM 11:43

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.



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

To: Department of Transportation

Date: September 06, 2007

Sub-Order Total: 1,694,877.92

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: 07-84-7-059 122nd St. From Stony Island to Torrence

Specification, loan or other identifying number: 15036

2. Name of Contractor: FHP Tectonics, Corp.

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):

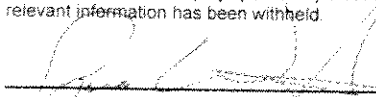
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Industrial Fence	1300 S. Kilbourne Ave. Chicago, IL, 60623	MBE	Subcontractor	\$58,496.00 Est.
Sanchez Construction Services, Inc	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$55,752.00 Est.
Maintenance Coatings Co.	543 Woodbury Street South Elgin, IL, 60177	Non	Subcontractor	\$8,161.00 Est.
Kinsella Landscaping, Inc.	13821 S. Harrison Ave. Blue Island, IL, 60406	Non	Subcontractor	\$73,028.00 Est.
FHP Tectonics	O'Hare Plaza 8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$327,923.92 Est.
Diamond Coring Co., Inc.	11800 South Ewing Avenue Chicago, IL, 60617	Non	Subcontractor	\$1,171,517.00 Est.

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

9/6/07

 Date

Leo Wogler

 Name (Type or Print)

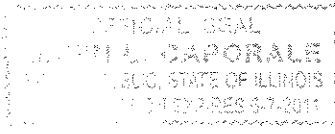
Vice President

 Title

Subscribed and sworn to before me

this 16th day of Sept 2007

Danny Caporale
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street
Suite 1100
Chicago, Illinois 60602-2570
(312) 744-3600
(312) 744-7215 (TTY)
www.cityofchicago.org/transportation

0767-0-10251

April 30 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:** 07-84-7-059 ^{COOR}
Project Title: 122nd Street From Stony Island Avenue to Torrence Ave. - Advance Work III
Estimated Cost: \$1,800,000.00
Specification Number: FH Paschen - ~~34535~~ 15036 → DWY
Funding Source: 04-783-84-2005-0540-0540-P0117-763 ✓
DPS - Doug Yorkes

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,

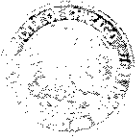
Cheri Heramb
Acting Commissioner

APPROVED: PR 5/14/07
Barbara A. Lumpkin
Chief Procurement Officer

Approved: file
jlm

Approved: GQ
 JPB





City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña
Commissioner

Room 308
50 North LaSalle Street
Chicago, Illinois 60602-2586
312-744-7134
312-744-9873 FAX
http://www.cityofchicago.org

MEMORANDUM

To: Cheri Heramb
Acting Commissioner
Department of Transportation

From: Michi E. Peña
Michi E. Peña
Commissioner
Department of General Services

Date: July 5, 2007

Re: Use of DGS JOC Contract - PO 15036

In response to your request to use our JOC contract #15036 with FHP Tectonics Corp., we will allow your department to utilize it to complete the 122nd Street Improvement Project. However, we request that CDOT process a vendor limit increase of \$2,500,000.00 to cover the cost of the project.

If you have any questions or concerns, please contact Assistant Commissioner Staci-rae Bixler at 312-744-1636.

Cc: Mary Capecci
Nick Ahrens
Art Andros

(Handwritten signature)

'07 JUL 6 AM 10:22

*Fried see me
Yoman
Soliman*

*Signed copy allowing
CDOT to use DGS'
JOC for 122nd St. repair*

(Faint handwritten notes)

(Faint handwritten notes)



The Department of Transportation


Summary of 122nd Street Transfer from CDOT JOC (34535) to DGS JOC (15036)

Project No: 07-84-7-059

122nd Street From Stony Island Avenue to Torrence Ave. - Advance Work III

1. **Summary of the 122nd Street project being transferred from CDOT to DGS:**

The 122nd Street Project from Stony Island to Torrence was initially approved under CDOT's Job Order Contract with FH Paschen (Spec # 34535). Due to lack of capacity, CDOT was unable to use their JOC Contract. Therefore, CDOT requested the use of DGS's JOC with FH Paschen (Spec # 15036) to complete the project. DGS agreed and the DGS Commissioner signed a letter allowing CDOT to utilize the DGS JOC with FH Paschen to complete the referenced project. The signed letter is attached to this package.


7/16/07
Dept. of Procurement Services



Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 07-84-7-059

Department: Transportation

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 includes construction on 122nd Street from Stony Island Avenue to Torrence Avenue. This work consists of removing the asphalt surface, raising the pavement elevation, and resurfacing of 122nd Street. It also includes ditch cleaning, grading, installation of new cross culverts, and improving the turning radii on 122nd street.

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 existing pavement is deteriorated, often flooded with surface water and has multiple potholes. The ditches on both sides of the roadway are filled with debris and mud, preventing any drainage of the roadway. The filled ditches cause standing water on the pavement and create hazardous driving conditions and prevent the adjacent industries from safely utilizing the roadway. See attached picture of the standing water on pavement and filled side ditches. The potholes can measure up to 8 inches deep and over two feet in diameter. The potholes are often filled with water and cannot be seen by drivers, causing damages to vehicles. In addition, trucks have difficulty making the turns from Torrence Avenue or Stony Island Avenue onto 122nd Street. Several industries and residents of the area have complained about flooding and hazardous driving conditions and have been actively requesting immediate action – see attached letters/emails. Due to these unsafe and hazardous conditions, 122nd Street needs to be improved immediately to correct these conditions. The JOC procurement system, rather than City's traditional bid process, is needed since time is of the essence and improvement needs to be done immediately. The industries that utilize 122nd Street have sent urgent requests, including some thru the 311 system, requesting immediate action to correct these unsafe conditions.

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.

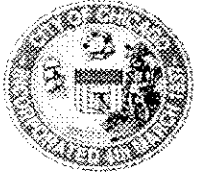
4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

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 agreements.

New Attachment A



Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 07-84-7-059

Department: Transportation

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 includes construction on East 122nd Street from Stony Island Avenue to Torrence Avenue. This work consists of removing the asphalt surface and reprofiling and resurfacing the pavement of 122nd Street. It also includes ditch cleaning and grading and installation of new cross culverts.

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 existing condition of the pavement is very deteriorated with multiple pot-holes. The ditches on both sides of the roadway are filled with debris and mud, preventing drainage of the roadway. This creates hazardous driving conditions. Several businesses and residents of the area have complained about flooding and other hazardous conditions. Therefore, 122nd Street needs to be improved immediately.

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 by city term agreements.

OLD ATTACHMENT A