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

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>15036</td>
<td>2</td>
<td>51701</td>
<td>50067181</td>
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**DELIVER TO:**

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

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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: 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

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**PO Line** | **Ship Line** | **COMMODITY INFORMATION** | **QUANTITY** | **UOM** | **UNIT COST** | **TOTAL COST** |
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<td>1,694,877.93</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

07-84-7-059, JOC, 122ND STREET FROM STONY ISLAND AVE. TO TORRENCE AVE.; PO#15036

<table>
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<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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</table>

**SHIPMENT TOTAL:** 1,694,877.93

**RELEASE TOTAL:** 1,694,877.93

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**APPROVAL:**

**SIGNATURE**

**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 over shipments 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. 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. "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

The 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
   - Specifications, 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 an 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>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Industrial Fence</td>
<td>1300 S. Kilbourne Ave. Chicago, IL 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$58,496.00 Est.</td>
</tr>
<tr>
<td>Sanchez Construction Services, Inc</td>
<td>4333 S. Western Blvd. Chicago, IL 60609</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$55,752.00 Est.</td>
</tr>
<tr>
<td>Maintenance Coatings Co.</td>
<td>543 Woodbury Street South Elgin, IL 60177</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$8,161.00 Est.</td>
</tr>
<tr>
<td>Kinsella Landscaping, Inc.</td>
<td>13521 S. Harrison Ave. Blue Island, IL 60406</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$73,028.00 Est.</td>
</tr>
<tr>
<td>FHP Tectonics</td>
<td>O'Hare Plaza725 W. Higgins Road, Suite 200</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$327,923.92 Est.</td>
</tr>
<tr>
<td>Diamond Coring Co., Inc.</td>
<td>11800 South Ewing Avenue Chicago, IL 60617</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,171,517.00 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 a 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**

Date: 

Title: Vice President

Name (Type or Print): 

Disclosure Statement
Subscribed and sworn to before me

this 6th day of Sept 2007

[Signature]

Notary Public Signature
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
Project Title: 122nd Street From Stony Island Avenue to Torrence Ave. - Advance Work III
Estimated Cost: $1,800,000.00
Specification Number: FH Paschen - 34535-15034
Funding Source: 04-783-84-2005-0540-0540-P0117-763

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,

Chen Heramb
Acting Commissioner

APPROVED: ____________________________
Barbara A. Lumpkin
Chief Procurement Officer

Approved: file
jm

Approved: GO
JPB
MEMORANDUM

To: Cheri Heramb  
Acting Commissioner  
Department of Transportation  

From: 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 312-744-1626.

Cc: Mary Capecci  
Nick Airens  
Art Andros  

'07 JUL 6 AM 10:22
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.

[Signature]
Dept. of Procurement Services
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.
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 repaving 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 under city term agreements.