Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 85

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: $13,908.13

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>08/30/2007</td>
<td>9534</td>
<td>85</td>
<td>34535</td>
<td>50067181</td>
<td>A</td>
<td></td>
<td>1</td>
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</tbody>
</table>

**DELIVER TO:** 84-A06

A06
BUREAU 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:** FRED ROBERSON 744-4146

**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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96819</td>
<td>13,908.13</td>
<td>USD</td>
<td>1.00</td>
<td>13,908.13</td>
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**JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES**

**JOC# 06-84-7-026A FREIGHT TUNNEL AND TROLLEY SYSTEM SECURITY UPGRADES**

<table>
<thead>
<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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<tbody>
<tr>
<td>1</td>
<td>006</td>
<td>0C10</td>
<td>0842125</td>
<td>1013</td>
<td>220540</td>
<td>0000</td>
<td>11008151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

**SHIEMENT TOTAL:** 13,908.13

**RELEASE TOTAL:** 13,908.13

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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 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.
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:** 06-84-7-026 A
   - **Trolley Tunnel Extras**
   - **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:

<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>John Burns Construction Co.</td>
<td>17601 Southwest Highway Orland Park, IL, 60452</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,300.00 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>$2,845.13 Est.</td>
</tr>
<tr>
<td>Siemens Industrial Services</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,763.00 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:**

**Date:** 6/22/07

**Title:**

**Vice President**

Subscribed and sworn to before me this 22nd day of June 2007.

[Signature]

[Official Seal]

Disclosure Statement
July 17 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: 06-84-7-026.A
Project Title: Freight Tunnel and Trolley System Security Upgrades
Estimated Cost: $15,000.00
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]
Chen Hefamb
Acting Commissioner

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

Approved: file
jim

Approved: GQ
JPB
For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach MOA (JOC Approval Letter)

1. **Please describe the major features of this project.**
   
   Construct a reinforced, watertight concrete bulkhead within the LaSalle Street Trolley Tunnel.

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 additional scope of work is to modify the existing monitoring equipment software for the notification of an alarm status for the LaSalle Street Trolley Tunnel. The monitoring equipment monitors the water level and bulkhead door openings in the trolley tunnel. In addition, the existing light fixtures need to be re-lamped.

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.