Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 14

Specification Number: 51701

Name of Contractor: FHP TECTONICS CORP.

City Department: DEPT OF GENERAL SERVICES

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

REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$59,973.16

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50067181

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

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

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	Name	DATE	NUMBER
7/29/2008	15036	14	51701	50067181	Α		1

DELIVER TO:

38-038

ORDERED FROM:

038-0030

30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602-2500

FHP TECTONICS CORP. 8725 W. HIGGINS ROAD

CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

742-3987

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:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		соми	MODITY I	NFORMATION	1		(YTITNAUQ	UOM		UNIT COST	TOTAL COST
1	1 1 96842					59,973.16	USD		1.00	59,973.16			
			GENE	RAL CO	NSTRUCTION-	-PUBLIC	WORKS R	ELATED					
			FHP-0	07-005.B;	CONCRETE D	DECK WO	P-7-0	77; BATCI	HMAN; CIP 13	0-02-32822	!		
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0435	0382005	6265	220540	0000	90201151	000000	00000	0000	59,973.16
	1										SHIPMEN	T TOTAL:	59,973.16

RELEASE TOTAL:

59,973.16

APPROVAL:

SIGNATURE

To: Department of General Services

Date: July 18, 2008

Sub-Order Total: 59,973.16

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.Pursant 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 contactor 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: FHP-07-005.B

North Park Village Steam Tunnel Repair

Specification, loan or other identifying number:

15036

2. Name of Contractor:

FHP Tectonics, Corp.

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.)		
Maverick Pools, Inc.	20370 N. Rand Rd., #206 Palatine, IL, 60074	Non	Subcontractor	\$46,235.00 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress 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)

1. D.i.t

Title

Subscribed and sworn to before me

OFFICIAL SEAL Danni L. Caporal NOTARY FINELIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 6-7-2011



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North FaSalle Street Chicago, Himois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.citvofchicago.org

08 JUL 15 11 2:41

July 11 2008

Re:

Mr. Montel M. Gayles Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn: Carolyn Johnson

JOC Manager

JOC Project Number: FHP-07-005.B / P-7-077

Project Title: NPV Steam Tunnels - Concrete Repairs

Address: 5801 N. Pulaski Rd.

Estimated Cost: 65,000.00

Specification Number: 51701

Funding Source: 07-435-38-2005-6265-0540-90201-151

111108

Dear Mr. Gayles:

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.

Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

whitake

Sincerely,

Michi E. Peña Commissioner

APPROVED:

Montel M. Gayles

Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci_

Arthur Andros 🔑

NEIGHBORHOODS



VORKS



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:	General Services	Date:	July 11, 2008						
Originator:	Mike Batchman	Phone:	(312) 744-1107						
Project Number:	FHP-07-005.B / P-7-077								
Project Name:	NPV Steam Tunnels - Concrete Repairs								
Project Scope:	Remove & replace damage concrete deck.								
Location/Address:	5801 N. Pulaski Rd.								
Justification:	Work must be performed to pervent further deterioration & water infiltration into the tunnel system.								
Est. Project Budget:	\$65,000.00								
CIP #:	130-02-32822								
Funding Strips:	07-435-38-2005-6265-0540-90201-151								
Funding Verified By:	Denuz Yosh	<u> </u>	Date: 7 11 08						
Can this request be comp	leted by one of the following:								
2 Term C	e Trades Yes ontract Yes titive Bid Yes		No X No X No X						
If No, for any of the above please explain:									
 This work is to extensive for the trades to perform. This work is not covered under an existing city term agreement. This is a change order/additional scope of an ongoing JOC project. 									
APPROVED:									
Marchaffehrung Jours									
Nicholas J. Ahrens Jr., Deputy Commissioner Date									
With the second			<u> </u>						
Michi E. Peña, Commis	ssioner	Date							



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

NPV Boiler Plant - Bldg. K 5801 N. Pulaski Rd.

Project No: FHP-07-005.B

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)

Please describe the major features of this project.

Break-out damaged concrete deck & replace.

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 work is Part B of an existing JOC project that was necessary due to the deterioration of the concrete ceiling portion of the tunnel.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

This work will require the use of multiple trades.

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

No NPP items will be used.

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

This work is not covered under an existing term agreement.