Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 98

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: \$27,980.40

Release Description: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Procurement Services Contact Person: BYRON WHITTAKER

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 DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER	
1/3/2008	9534	98	34535	50067181	Α		1	

ORDERED FROM:

CHICAGO, IL 60631

FHP TECTONICS CORP.

8725 W. HIGGINS ROAD

DELIVER TO:

A06

84-A06

BUREAU OF BRIDGES AND TRANSIT

30 N. LASALLE ST - STE 500 CHICAGO ILLINOIS 60602-2570

Chicago, IL

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

FRED ROBERSON 4-4146

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

PO Line	Ship Line		COMMODITY INFORMATION						QUANTITY	UOM		UNIT COST	TOTAL COST	
1	1		96819)					27,980.40	USD		1.00	27,980.40	
				JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES 07-84-7-044A; BENTON PL & HOLDEN PL RESTORATION; PO# 9534										
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
		1	006	0132	0842125	9016	220000	0000	00000000	000000	00000	0000	27,980.40	
	1										SHIPMEN	T TOTAL:	27,980.40	

RELEASE TOTAL:

27,980.40

SIGNATURE

To: Department of Transportation

Date: November 13, 2007

Sub-Order Total:

27,980.40

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: 07-84-7-071.A

Benton Place Streetscape - Extras

Specification, loan or other identifying number:

9534

2. Name of Contractor:

FHP Tectonics

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)	
Sanchez Construction Services, Inc	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$22,320.00 Est.	
FH Paschen	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$5,660.40 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 V. Leagell.

Date

Name (Type or Print)

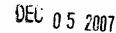
EXEL. VICE PRESIDENT

Title

Subscribed and sworn to before me

this day of V

Notary Public Signature





City of Chicago Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne Commissioner

Gilberto Quiñones Deputy Commissioner

Division of Administration 30 North LaSalle Street Suite 600 Chicago, Illinois 60602-2570 (312) 744-5649 (312) 744-4399 (FAX) www.cityofchicago.org/transportation Acting Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, Il 60602

Attn: Catherine Mellon

Mr. Douglas W. Yerkes

City JOC Manager

Re: JOC Project Number: 07-84-7-071.A

Project Title: Benton Place & Holden Place Vaulted Alleys

Waterproofing & Restoration (Extra)

2/6/87

Estimated Cost: \$30,000.00

Specification Number: FH Paschen - 34535

Funding Source: TIF Funds

Dear Mr. Yerkes:

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,

Thomas G. Byrne

Commissioner

APPROVED:

Douglas W. Yerkes, P.E.

Acting Chief Procurement Officer

Approved:

file

jlm

Approved:

RS K

NEIGHBORHOODS





JEC -6 4/1 8: 30



Chicago Department of Transportation (CDOT) Attachment A

Utilizing JOC For City Construction Projects

Project Number: 07-84-7-071.A

Department:

TRANSPORTATION

Project Manager: O. Chaves

Telephone #:

(312) 744-0647

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.

The roofs of the vaulted alleys at Benton Place and Holden Ct. have to be rebuilt due to poor structural conditions. The scope of the project includes: waterproofing the new vaulted alley roof decks, construction of new sidewalks along State Street and Benton Place, matching the finishes on State Street, paving of the new alleys and installation of ornamental bollards. These items could not be performed by City Forces and are not covered by an existing term agreement. The scope of work increased due to unanticipated full depth concrete deck repairs for the vaulted sidewalks on State Street. Also, additional asphalt replacement was required due to additional ADA ramps.

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 proposed additional work is part of an ongoing project. Therefore, it would not be time or cost effective for us to perform the work through The City's traditional bid process.

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.