

## Release Summary Sheet

**Contract (PO) Number:** 15036

**Release Number:** 13

**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:** \$194 939,74

**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 DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
6/23/2008	15036	13	51701	50067181	A		1

DELIVER TO: 84-A05

A05  
BUREAU OF HIGHWAYS  
30 N LASALLE ST - STE 400  
CHICAGO ILLINOIS 60602-2570  
Chicago, IL

ORDERED FROM:

FHP TECTONICS CORP.  
8725 W. HIGGINS ROAD  
  
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT: 744-9605

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	194,939.74	USD	1.00	194,939.74
07-84-7-059A; 122ND STREET FROM STONY ISLAND AVE. TO TORRENCE; PO# 15036						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0492 0842125 4176 220540 0000 90199151 000000 00000 0000				194,939.74
<b>SHIPMENT TOTAL:</b>						<b>194,939.74</b>
<b>RELEASE TOTAL:</b>						<b>194,939.74</b>

APPROVAL:

*[Signature]*  
SIGNATURE

*6/24/08*  
DATE

SIGNATURE

*[Signature]*  
for CPO  
DATE

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: May 27, 2008

**Sub-Order Total: 194,939.74**

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- 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**

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: 07-84-7-059.A                      122nd St. Scope Changes  
 Specification, loan or other identifying number:                      15036

2. Name of Contractor:    FHP Tectonics, Corp.

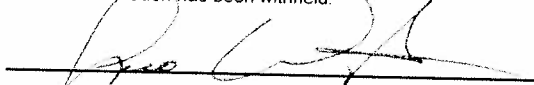
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
F.H.Paschen, S.N.Nielsen & Assoc.	825 W Higgins O'Hare Plaza Suite 200	Non	Subcontractor	\$37,562.74 Est.
Speedy Gonzalez Landscaping, Inc.	10624 S. Torrence Avenue Chicago, IL, 60617	MBE	Subcontractor	\$20,000.00 Est.
Diamond Coring Co., Inc.	11800 South Ewing Avenue Chicago, IL, 60617	Non	Subcontractor	\$137,377.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED \_\_\_\_\_

- 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
- 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.

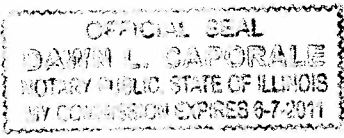
  
 Signature

5/27/08  
 Date

Leo Wright  
 Name (Type or Print)

Vice President  
 Title

Subscribed and sworn to before me  
 this 27<sup>th</sup> day of May 2008  






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

08 APR 11 PM 12:37

April 08 2008

Mr. Montel M. Gayles  
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.A  
**Project Title:** 122nd Street From Stony Island Avenue to Torrence Ave. - Additional Work  
**Estimated Cost:** \$200,000.00  
**P.O. Number:** FHP Tectonics Corp. -  
**Funding Source:** 04-783-84-2005-0540-0540-P0117-763

Dear Mr. Gayles:

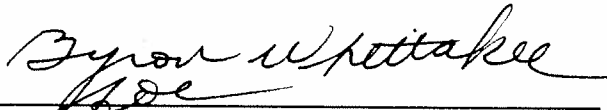
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

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

Sincerely,




  
\_\_\_\_\_  
Thomas G. Byrne  
Commissioner

APPROVED:

  
\_\_\_\_\_  
Montel M. Gayles  
Chief Procurement Officer

Approved: file  
jlm

Approved:

  
GQ  
RS   
FR 

Reviewed by:

Lou Langone 

NEIGHBORHOODS





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 07-84-7-059.A

Department: Transportation - Engineering

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.**

This is a change order to an existing JOC project. However, unanticipated field conditions, including special waste disposal, additional soil, and the balancing of quantities, necessitated additional work to be added to this JOC project and, therefore, a change order is requested per this memo.

**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 is a change order to an existing JOC project. However, unanticipated field conditions, including special waste disposal, necessitated additional work to be added to this JOC project and, therefore, a change order is requested per this memo. As this project began with JOC, it does not make sense to change contracting methods for the purpose of a change order necessitated by change in scope.

**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.