

Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 25

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: \$72,152.03

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
7/23/2010	15036	25	51701	50067181	A		1

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 3700

Chicago, IL 60602-2500

ORDERED FROM:

FHP TECTONICS CORP.
8725 W. HIGGINS ROAD

CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: LEE: 2-3987

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	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	72,152.03	USD	1.00	72,152.03					
FHP-08-015.B; CITY HALL BALCONY REPAIR; P-8-026; ANDROS; NO CIP											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	010	0A50	0382005	9012	220140	0000	00000000	000000	00000	0000	72,152.03
SHIPMENT TOTAL:											72,152.03

RELEASE TOTAL: 72,152.03

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten Signature] 7/27/10
[Handwritten Signature] 730

[Handwritten Signature] 7/26/10

JUL 23 AM 9:08

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 General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date July 23, 2010

Sub-Order Total: 72,152.03

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 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
- 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 FHP-06-015 B City Hall 4th Floor Balcony Roof's Package B
 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)
Continental Technologies	5900 Howard Street Skokie, IL, 60077	Non	Subcontractor	\$22,092.00 Est
Hyde Park Environmental	727 S. Dearborn St. Suite 312	MBE	Subcontractor	\$11,840.00 Est.
L&M Welding Corp, Inc	4619 W Armitage Ave Chicago, IL, 60639	MBE	Subcontractor	\$18,896.00 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 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

7/23/10

Date

MICHAEL THEETE

Name (Type or Print)

SE. Project Manager

Title

Subscribed and sworn to before me

this 23rd day of July 20 10





July 09 2010

Ms. Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

City of Chicago
Richard M. Daley, Mayor
Department of General Services

Judy D. Martinez
Commissioner

Suite 300
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: FHP-08-015.B / P-08-026
Project Title: City Hall Balcony Repair-Unforseen field conditions addition work.
Address: 121 N. LaSalle St.
Estimated Cost: 80,000.00
Specification Number: 51701
Funding Source: 010-0A50-P382005-9012-220140-0000000
0-000000 *to 7/12/10*

Dear Ms. Rhee:

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 Art Andros at (312) 742-3858 and all other inquiries to Lori Edwards at 744-8525

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

Sincerely,

Judy D. Martinez
Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

715

Approved:

Thomas W. Vukovich *TWV*

Lori Edwards *LE*

Arthur Andros *A.A.*

2010 Jul 13 PM 3:20

NEIGHBORHOODS





DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: _____ Date: July 09, 2010

Originator: Art Andros Phone: (312) 742-3858

Project Number: FHP-08-015.B / P-08-026

Project Name: City Hall Balcony Repair-Unforseen field conditions addition work.

Project Scope: Balcony Repairs

Location/Address: 121 N. LaSalle St.

Justification: _____

Est. Project Budget: \$-80,000.00

CIP #: _____

Funding Strips: 010-0A50-P382005-9012-220140-00000000-000000

Funding Verified By: *Tom. Edwards* Date: 7/12/10

Can this request be completed by one of the following:

1	In-House Trades	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
2	Term Contract	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
3	Competitive Bid	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

If No, for any of the above please explain:

APPROVED:

Thomas W. Vukovich

Thomas W. Vukovich, City Architect

7.13.10

Date

Judy D. Martinez

Judy D. Martinez, Commissioner

7.13.10

Date

Selection Criteria

Budget **CITY_ALLOTMENT**

Period **JUL-10**

Amount Type **Project To Date**

Encumbrance Type **ALL**

Funds Available (USD)

Account	Budget	Encumbrance	Actual	Funds Available
010.0A50.P382005.9012.P22000.	5,500,000.00	0.00	0.00	5,500,000.00
010.0A50.P382005.9012.P22000.	5,500,000.00	0.00	0.00	5,500,000.00

Encumbrance Amounts

COMMITMENT

0.00

OBLIGATION

0.00

Other

0.00

Account Description

BFY 2010.LASALLE CENTRAL REDEVELOP.PARENT FOR 0382005 COST C.9012.PARENT FOR 22000 ACCOUNTS.TOT.



The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

City Hall
121 N. LaSalle St.

Project No: FHP-08-015.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)

1. Please describe the major features of this project.

Due to unforeseen field investigation of the scope additional work will have to be performed from the estimate.

1. Steel Installation:

Install sub steel I-beam and angle supports by way of welding to the existing steel. Install a full width and length corrugated steel decking system onto the new sub steel system. All members are to be galvanized.

2. Fireproofing:

Provide fireproofing on all new and exposed existing steel members and underside of the proposed steel corrugated decking on all balconies.

3. Masonry:

Provide repairs to all wall penetrations, runs and anchors necessary to complete this work.

4. Roofing:

Provide roofing repair to the high City Hall roof as directed by DGS. Provide full width, length and height new roofing system on all balconies as designed.

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.

Trades are too busy to complete this project under our time schedule.

Due to unforeseen field investigation of the scope additional work will have to be performed from the estimate.

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 project involves more than one trade.

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.

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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.

The Scope of Work for this project is not covered by a City Term Agreement.

6. Why Contractor was Selected?

Per memo included from Chief Procurement Officer dated December 28, 2009.



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Jamie L. Rhee
Chief Procurement Officer

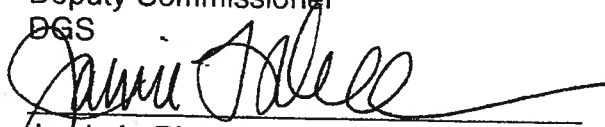
City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-0010 (FAX)
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

Date: December 28, 2009

To: Mark Maloney
First Deputy Commissioner
Department of General Services (DGS)

Attn.: Mary Capecci
Deputy Commissioner
DGS

From: 
Jamie L. Rhee
Chief Procurement Officer

Subject: DGS's Criteria for Job Order Contract (JOC) Contractor
Selection Consideration

The Department of Procurement Services (DPS) has reviewed DGS response for the above referenced subject. As a result, this office is requesting DGS to continue for all future JOC requests to address in your Memorandum of Authorization and applicable attachments the following regarding JOC work assignments: 1. Equity, 2. Clarity, and 3. Deviations of JOC work assignments.

Additionally, DGS is required to;

1. Assign all future JOC work for your existing JOC agreements to two (2) JOC contractors, (Paul Borg Construction and Leopardo Companies, Inc. to achieve equity in work distribution.
2. Prepare all future JOC Memorandum of Authorization (MOA) with an "Attachment A" detailing reason (s) used to determine JOC project assignments.
3. Provide a written justification as part of the "Attachment A" when circumstances requires deviation with compliance for items 1 & 2 above.
4. Work with this office and the JOC Consultant to develop written specification documents for the re-bid of DGS's existing JOC agreements documents that complements the Department practices of trade specific and project expertise JOC work assignments.

Thank you for your assistance. Please contact Richard E. Butler, 1st Deputy Procurement Officer, at 312-742-4500 or Byron Whittaker at 312-744-4926 if you have any questions.

JLR/REB/BW/bw

Cc: J. Martinez, Commissioner, DGS
R. Butler, First Deputy Procurement Officer, DPS
A. Andros, DGS
B. Whittaker, DPS

NEIGHBORHOODS

