Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 28

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: $18,709.76

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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>
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<td>15036</td>
<td>28</td>
<td>51701</td>
<td>50067181</td>
<td>A</td>
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**DELIVER TO:** 38-038

038-0030
30 N. LA SALLE ST.
ROOM 300

Chicago, IL 60602-2500

**ORDERED FROM:**

FHP TECTONICS CORP.
8725 W. HIGGINS ROAD (EFT)
SUITE 200

CHICAGO, IL 60631

**DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY**

**CONTACT:** 312-742-3126

**PO DESCRIPTION:** DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

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**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:

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<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>
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<tbody>
<tr>
<td></td>
<td></td>
<td>96842</td>
<td>18,709.76</td>
<td>USD</td>
<td>1.00</td>
<td>18,709.76</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 59892; FHP 11-021:A; SEWER REBUILD; K-11-002; SMITH; NO CIP; PO# 15036

<table>
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<tr>
<th>Dist</th>
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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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</table>

**SHIPSMENT TOTAL:** 18,709.76

**RELEASE TOTAL:** 18,709.76

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**APPROVAL:**

**SIGNATURE:** [Signature]

**DATE:** [Signature Date]

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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 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-11-021 A
   CFD EC 4 Sewer Rebuild
   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):

<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>FHP Tectonics, Corp.</td>
<td>8725 W. Higgins Road</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,609.76 Est.</td>
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<tr>
<td></td>
<td>Chicago, IL, 60631</td>
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</tr>
<tr>
<td>Sanchez Construction Services</td>
<td>4335 S. Western Blvd.</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$15,100.00 Est.</td>
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<td>Chicago, IL, 60609</td>
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</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: 4/29/11

Name (Type or Print)

Vice President

Subscribed and sworn to before me this 29th day of April, 2011

Notary Public Signature

Disclosure Statement
April 04 2011

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

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: FHP-11-021.A / K-11-002
Project Title: CFD EC 4 Sewer Rebuild
Address: 548 W. Division St.
Estimated Cost: 175,000.00
Specification Number: 51701
Funding Source: TBD

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 Dick Smith at (312) 744-3843 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

Approved: Thomas W. Vukovich
Arthur Andros
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.

   Investigate and reroute the underground sewer line crushed by the transformer pad.

   Investigate existing sewer line routing and determine a way to reroute the line around the electrical transformer pad since transformers and pad crushed the existing sewer line below.

   Excavate and intercept sewer line and trench to reconnect to sewer after bypassing the break.

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 JOC procurement method allows timely repairs and necessary changes and modifications during the process of repairing this sewer problem.

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.

   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.

   N/A

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.

   N/A

6. Why Contractor was Selected?

   FHP Tectonics has a history of working in active fire stations and performing underground sewer work.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Fire Department
Date: April 04, 2011

Originator: Dick Smith
Phone: (312) 744-3843

Project Number: FHP-11-021.A / K-11-002

Project Name: CFD EC 4 Sewer Rebuild

Project Scope: Reroute and rebuild sewer line damaged by transformers from apparatus floor thru North end of building.

Location/Address: 548 W. Division St.

Justification: Properly operating sewers is a serious health concern.

Est. Project Budget: $350,000.00

CIP #: 

Funding Strips: $175,000.00
TBD
$175,000.00

Funding Verified By: 
Date: 

Can this request be completed by one of the following:

1. In-House Trades Yes No X
2. Term Contract Yes No X
3. Competitive Bid Yes No X

If No, for any of the above please explain:

No term contractor, trades unable to do this type of work, bidding process will take to long.

APPROVED:

Thomas W. Vukovich, City Architect

Date 4-9-11

Judy D. Martinez, Commissioner

Date 4-6-11