

Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 34

Specification Number: 51701

Name of Contractor: FHP TECTONICS CORP.

City Department: DEPT OF FLEET & FACILITY MANAGEMENT

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

Dollar Amount of Release: \$175,336.88

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
4/5/2012	15036	34	51701	50067181	A		1

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: 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

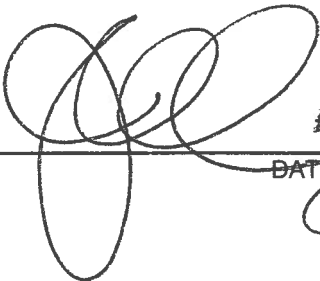
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

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	175,336.88	USD	1.00	175,336.88
REQ# 69691; FHP 12-026.A; AREA 4 CONDENSATE LINE; L-11-004; SMITH; NO CIP; PO# 1536						
1	011	FUND 0C28 COST CTR 0382005 APPR 2219 ACCNT 220160 ACTV 0000 PROJECT 80088341 RPT CAT 000000 GENRL 0000 FUTR				175,336.88
SHIPMENT TOTAL:						175,336.88

RELEASE TOTAL: 175,336.88

APPROVAL:



APR 18 2012

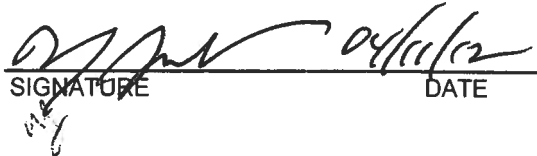
SIGNATURE

DATE



SIGNATURE

DATE



Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. 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: March 29, 2012

Sub-Order Total: 337,301.75

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 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:

- This Disclosure relates to the following transaction:

Project name: FHP-12-026 Area 4 Condensate Line Repairs

Specification, loan or other identifying number: 15036

- Name of Contractor: FHP Tectonics, Corp.

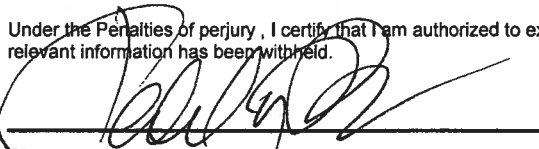
- EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated)
Anchor Mechanical, Inc.	215 S. Aberdeen Chicago, IL 60607	Non	Subcontractor	\$59,800.00 Est.
Katco Development, Inc.	415 S. William St. Mt. Prospect, IL, 60056	WBE	Subcontractor	\$56,900.00 Est.
Sanchez Construction Services	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$14,880.00 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.

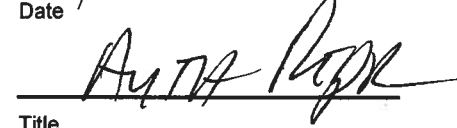
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.



 Signature

3/29/12

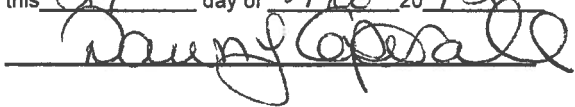
 Date

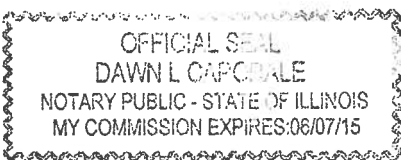


 Title

Todd A Bloom

 Name (Type or Print)

Subscribed and sworn to before me
 this 29th day of Mar 20 12






DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
CITY OF CHICAGO

BW 2/9

February 01 2012

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-12-026^A / L-11-004
Project Title: Area 4 Condensate Line Replacement
Address:
Estimated Cost: \$ 150,000.00
Specification Number: 51701
Funding Source: 011-OC28-038-2005-2219-0160-80088-341 *led*

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 at 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,

[Signature]

David J. Reynolds
Commissioner

APPROVED: *[Signature]*

Jamie L. Rhee
Chief Procurement Officer

Approved: Thomas W. Vukovich *TWV* *93 BW* FEB 10 2012 Arthur Andros *AA*



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

Project No: FHP-12-026

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.

Earthwork, pavement replacement, mechanical pipe installation.

Install a new direct buried condensate line between the Area 4 Police Station and the vehicle maintenance facility. The new line is to consist of a pre-assembled 2", schedule 80 pipe, with foam insulation and a 6" HDPE overall jacket. The pipe manufacturer's installation instructions are to be followed. The pipe manufacturer is to provide anchor locations and a design for expansion loops. This information is to be superimposed on the existing plan drawing. Building penetrations are to be cored, sleeved, and sealed according to the project requirements. Isolation valves are to be installed at each end of the pipeline. The line is to be pressure tested at 180 psi for 24 hours and pass prior to connection to the existing steam condensate system. Make final tie ins to the existing system and start the line up utilizing qualified personnel.

The pipe assembly is to be installed in a 48" trench and pitched towards each end. The line is to be placed in a 6" sand bed and covered with 6" of sand. The balance of the fill is to be CA-6. All pavements are to be repaired per CDOT Standards. Traffic is to continue to move across the work area so suitable steel plates are to be utilized along with approved barricades and an approved traffic management plan to maintain all operations during construction.

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 has been determined our most efficient way to obtain the resources needed to complete the work.

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.

No.

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.

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.

Less than 10%.

6. Why Contractor was Selected?

This contractor was selected based on their ability to successfully complete this work and that they are next in line on the JOC list.



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

User Dept: 2FM, Police Station Date: February 01, 2012
 Originator: *Jim DeRosier* Phone: *(312) 744-1893*
 Project Number: FHP-12-026 / L-11-004
 Project Name: Area 4 Condensate Line Replacement
 Project Scope: Install a direct buried steam condensate line between the Area 4 Police Station and the vehicle maintenance facility.

Location/Address:

Justification: The existing line has failed and must be replaced.

Est. Project Budget: \$150,000.00

CIP #:

Funding Strips: 011-OC28-038-2005-2219-0160-80088-341 \$150,000.00

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:

APPROVED:

Thomas W Vukovich

Thomas W. Vukovich, City Architect

02.06.12

Date

David J. Reynolds
 David J. Reynolds, Commissioner

Date

02/07/12

Section I: General Contract Information	
Department Name	Department of Fleet and Facility Management
Department Contact Name	James E. DeRoo
Department Contact Number	744-1893
Department Contact Email	James.deroo@cityofchicago.org
Contract Number	51701
Contract Subject Name	Job Order Contract – FH Paschen
Contract Initiation Date	
Original Contract Amount	\$
Original Contract Expiration Date	
Budgeted amount for current year	\$
Year to date expenditure	
Are funds <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital <input type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	011-0C28-382005-2219-0160—80088341
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	N/A
If no, what is the plan to address the short fall?	N/A
Section II: Contract Modifications	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$
New total contract amount	\$
New contract expiration date	
Goods/services provided by this contract	

Justification of need to modify this contract	
Impact of denial	
Section III. Issue a Request for Services to a Master Consulting Agreement	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	\$150,000
Expiration date of planned task order request	
Scope of services	Scope of Services for JOC project: Install a new direct buried condensate line between the Area 4 Police Station and vehicle maintenance facility. The new line is to consist of a 2" schedule 80, ductile iron pipe pre-assembled with 2" of foam insulation and a 6" HDPE overall jacket. The installation is to include anchors and expansion loops as required by the design. The pipe assembly is to be direct buried in a 48" deep by 24" wide trench routed across Harrison Street and through the parking lot as directed. The assembly is to be laid on a 6" bed of sand with a 6" sand covering. The balance of the fill is to be CA-6. The pipe is to be tested at 180 psi for one week prior to acceptance. Traffic will be open at all times during the work. Steel plating and traffic management will be provided by the contractor. The total length of the line and trench is to be approximately 350".
Justification of need to issue request for services	
Impact of denial	
Section IV: Assessment of Office of Budget and Management Analyst	
Approve/Deny	Reason: This is a required project activity and it is funded.
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571



47X

5X

Start Date: 12-JAN-2011

Total Budget: 2,000,000.00

End Date:

Encumbered: 295,209.43

Status Flag: A

Expended: 936,712.58

Description: MUNICIPAL FACILITY-2010 MAINTENANCE OF PROPERTY

Funds Available: 789,077.99

Project: 00088012 App: 011 Description: NEW LINE Budget Amt: 6,823.55 Total Encumbrance Amt: 295,209.43 Exp Amt: 929,889.03 Funds Available: 789,077.99

Project	App	Bp?	Description	Budget Amt	Total Encumbrance Amt	Exp Amt	Funds Available
00088012	2326	011	NEW LINE	6,823.55	0.00	6,823.55	0.00
00088012	2326	011	NEW LINE	1,993,176.45	295,209.43	929,889.03	789,077.99

Accounting Flexfield: 011,0,C28,P382005,2326,P22000,1,80088012,000000,1,T

Description: NEW LINE

Top Ten List

1. Invoice Batches
2. Funds Available Inquiry - Summary Balances - Custom
3. Purchase Order Summary
4. Fed Aid and Projects
5. Requests: Submit

Open