# Release Summary Sheet

Contract (.PO) Number: 9534

Release Number: 70

Specification Number: 34535

Name of Contractor: FHP TECTONICS CORP.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Dollar Amount of Release: \$ 29,029.99

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	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE	
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER	
04/16/2007	9534	70	34535	50067181	Α		1	

ORDERED FROM: FHP TECTONICS CORP.

8725 W. HIGGINS ROAD

CHICAGO, IL 60631

**DELIVER TO:** 

84-A06

**BUREAU OF BRIDGES AND TRANSIT** 30 N. LASALLE ST - STE 500

CHICAGO ILLINOIS 60602-2570

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

**JAMES BRACEWELL 744-4146** 

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	TOTAL COST
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					ONTRACT - R					CATIONS			20,020.00
		<b>D</b> 1											
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	004	0486	0842055	6135	220540	0000	48051151	000000	00000	0000	29,029.99
	1						· · · · · · · · · · · · · · · · · · ·				SHIPMEN		29,029.99

RELEASE TOTAL:

29,029.99

29,029.99

To: Department of Transportation

Sub-Order Total:

**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: 06-84-7-049

99th & Western, 35th & Belle

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)	
Industrial Fence	1300 S. Kilbourne Ave. Chicago, IL, 60623	MBE	Subcontractor	\$6,425.00 Est.	
Precision Cement CO, Inc.	3293 Abbotsford Court Glen Ellyn, IL, 60137	Non	Subcontractor	\$4,000.00 Est.	
FHP Tectonics	O'Hare Plaza8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$7,167.99 Est.	
Howard L. White & Associates	PO Box 5197 Buffalo Grove, IL, 60089	Non	Subcontractor	\$2,726.00 Est.	
C.R. Schmidt Inc.		Non	Subcontractor	\$8,711.00 Est.	

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

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.

Name (Type or Print)

Diasion (Manus

Date: March 21, 2007

<sup>4.</sup> 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

<sup>5.</sup> 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



City of Chicago Richard M. Daley, Mayor

#### Department of Transportation

\* 30 North LaSalle Street Suite 1100 Chicago, Illinois 60602-2570 (312) 744-3600 www.cityofchicago.org/transportation

February 28 2007

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn: **Catherine Mellon** 

City JOC Manager

Re: **JOC Project Number:** 

06-84-7-049

**Project Title:** 

Decorative Paving and Fence Repairs Various

Locations

**Estimated Cost:** 

\$33,000.00

Specification Number: FH Paschen - 34535

**Funding Source:** 

04-486-84-2055-6135-0540-48051-151

Dear Ms. Lumpkin:

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,

Cheri Heramb

**Acting Commissioner** 

APPROVED:

Barbara K. Lumpkin

Chief Procurement Officer

Approved:

file

ilm

Approved:







## Chicago Department of Transportation (CDOT) Attachment A

### **Utilizing JOC For City Construction Projects**

Project Number: 06-84-7-049

Department:

Transportation

Project Manager: Jerry Kalwasinski

Telephone #:

(312) 744-3596

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.

Decorative paver repairs and damaged decorative planter fence replacements

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 project is a time sensitive installation on a small scale. Work needs to be preformed for public safety.

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 involves the use of multiple trades for purchase and installation during construction

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.

The use of the JOC process would assist in the management and implementation of this time sensitive project. Current City Term Agreements do not cover the special decorative fencing used on the planter in need of repairs. Special brick payers are also needed on this project and are not covered by any existing City Term Agreement. By utilizing the JOC process, efficient timing of the installation between city departments can be maintained for completion during the spring/summer of the 2007 construction year.