Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 56

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: \$270,770.09

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	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
01/10/2007	9534	56	34535	50067181	Α		1

DELIVER TO:

81-E88

BUREAU OF ELECTRICITY
2451 S. ASHLAND AVE

CHICAGO, ILLINOIS 60608

ORDERED FROM:

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

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

PAT SULLIVAN 746-4058

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:

81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO	Ship											UNIT		
Line	Line		COM	MODITY !	INFORMATION	i			QUANTITY	UOM		COST		TOTAL COST
1	1		96819	ı					270,770.09	USD		1.00		270,770.09
			JOB C	ORDER C	ONTRACT - R	EHABILI	TATION OF	STRUC	TURES					
			J04-2	12A; 29 A	DA CORNERS	S - VARIO	US LOCA	TIONS					*****	
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
		1	004	0603	0854345	0412	220540	0000	M041245E	000000	00000	0000		76,000.00
		2	004	0636	0842040	0540	220540	0000	C4015833	000000	00000	0000		66,000.00
		3	006	0C10	0812030	1057	220340	0000	11017051	000000	00000	0000		33,770.09
		4	006	0C10	0812030	1007	220340	0000	11005051	000000	00000	0000		12,000.00
		5	006	0C10	0812030	1005	220005	0000	11005011	000000	00000	0000		33,000.00
		6	005	0834	0842125	0540	220540	0000	D0006833	000000	00000	0000		38,000.00
		7	005	0480	0812030	8263	220340	0000	48092051	000000	00000	0000		12,000.00
	1										SHIPMEN	IT TOTAL	*	270,770.09

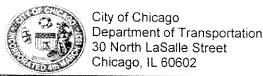
RELEASE TOTAL:

270,770.09

APPROVAN: JULIO / 1/12/07

SIGNATURE

DATE



To: Department of Transportation

Date: January 03, 2007

Sub-Order Total: 270,770.09

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: J04-212.A

29 ADA Corners - Various Locations

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)	
Acura Inc.	558 County Line Road Bensenville, IL, 60108	MBE	Subcontractor	\$214,175.00 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. 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.

Under the Penalties of perjury Acertify 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

Name (Type or Print)

1/4/07 :: Manager

Title

Subscribed and sworn to before me

Notary Public Signature

OFFICIAL SEAL KARBO N. 200



City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi Commissioner

Glenn A. Tatara Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY)

http://www.cityofchicago.org

November 16 2006

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

Attn: Catherine Mellon

City JOC Manager

Re: JOC Project Number: J04-212.A

Project Title: A.D.A. sidewalks-11 locations- 29 quardrants

Estimated Cost: \$275,000.00

Specification Number: 34545

Funding Source: 06-C10-81-2030-1057-0340-11017051,

06-C10-81-2030-1008-0540-11005151

Dear Ms. Lumpkin:

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

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

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

Sincerely,

Glenn Tatara

Deputy Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

Pat Sullivan





ATTACHMENT A

Project Number: J04-212.A Department: Streets and Sanitation

Project Manager: Kevin McDonnell Telephone No: 312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA:

1.) A cost estimate 2.) This Attachment A.

Please describe the major feature of this project.
 This project is installing new A.D.A sidewalk ramps at 11 locations with 29 quardrants involved. They are at 55th and Lotus, Lorel, Latrobe, and Linder, also 60th & King Dr., also 44th & Vincennes, also 40th and 41st & Ellis, also Ewing & Indianapolis, also 19th & Pulaski, and Cicero & Division.

2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

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 projects scope of work. If it is not desirable to do so, please explain.

N/A.