

## Release Summary Sheet

Contract (.PO) Number: 9534

Release Number: 77

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:** \$365,995.42

Release Description:      JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Procurement Services Contact **Person:** BYRON WHITTAKER

**Vendor Number:** 50067181.

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Reprint

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
6/25/2007	9534	77	34535	50067181	A		0

**DELIVER TO:** 84-A06

**ORDERED FROM:**

A06  
BUREAU OF BRIDGES AND TRANSIT  
30 N. LASALLE ST - STE 500  
CHICAGO ILLINOIS 60602-2570

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

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** JAMES BRACEWELL 744-3106

**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 COST	TOTAL COST																																			
1	1	96819 JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES 06-84-7-041; MICHIGAN AVE VIADUCT BETWEEN LAKE AND JACKSON REPAIRS	365,995.42	USD	1.00	365,995.42																																			
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>007</td> <td>0C12</td> <td>0842125</td> <td>1378</td> <td>220540</td> <td>0000</td> <td>12068151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>365,995.42</td> </tr> <tr> <td colspan="11"><b>SHIPMENT TOTAL:</b></td> <td>365,995.42</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	007	0C12	0842125	1378	220540	0000	12068151	000000	00000	0000	365,995.42	<b>SHIPMENT TOTAL:</b>											365,995.42
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<b>SHIPMENT TOTAL:</b>											365,995.42																														
<b>RELEASE TOTAL:</b>						365,995.42																																			

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

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.



## The Department of Transportation

### Reason why the MOA differs from the Sub Order

Project No: 06-84-7-041

Michigan Avenue Viaduct between Lake and Jackson Repairs

1. **The Sub Order amount differs from the MOA estimate for the following reasons:**

The difference in MOA & SOR amount is due to the scope change and due to the multiplier (2006 & 2007)



City of Chicago  
 Department of Transportation  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of Transportation

Date: May 18, 2007

**Sub-Order Total: 365,995.42**

**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.
- 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 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: 06-84-7-041 Michigan Ave Viaduct between Lake & Jackson Repairs

Specification, loan or other identifying number: 9534

- 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):

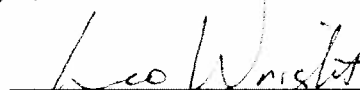
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
FHP Tectonics	O'Hare Plaza 8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$68,723.42 Est.
Acura Inc.	558 County Line Road Bensenville, IL, 60108	MBE	Subcontractor	\$297,272.00 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 inaccuracy 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.

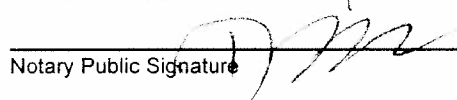
  
 \_\_\_\_\_  
 Signature

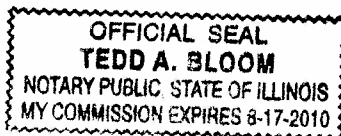
  
 \_\_\_\_\_  
 Name (Type or Print)

5/22/07  
 \_\_\_\_\_  
 Date

Vice President  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me  
 this 22nd day of May 20 07

  
 \_\_\_\_\_  
 Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street  
Suite 1100  
Chicago, Illinois 60602-2570  
(312) 744-3600  
(312) 744-7215 (TTY)  
www.cityofchicago.org/transportation

September 27 2006

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

**Attn: Catherine Mellon**  
**City JOC Manager**

**Re: JOC Project Number:** 06-84-7-041  
**Project Title:** Michigan Avenue Viaduct between Lake and Jackson Repairs  
**Estimated Cost:** \$350,000.00  
**Specification Number:** FH Paschen - 34535  
**Funding Source:** GOB - 2006 Funds

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:** DE 10/11/06  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: file  
jlm

Approved:   
GQ  
JPB

NEIGHBORHOODS





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 06-84-7-041

Department: TRANSPORTATION

Project Manager: Morcos Johnny

Telephone #:

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.**

Portions of the Michigan Avenue Viaduct between Lake Street and Jackson Blvd. are need of repairs. The repairs consists of full depth pavement repairs, Curb replacement, and utility structure adjustments.

**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 repairs are relatively small and the amount of work does not warrant a complete reconstruction. The repairs are needed as soon as possible before the upcoming winter season. The scope of work is considered structural and out of scope of the Residential Concrete and miscellaneous Asphalt contracts. In House bridge crews are currently working at capacity, at other locations and do not have additional manpower to undertake this work. Furthermore the nature of this work will need to be performed during night hours and overtime for City crews is only on an emergency basis.

**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:**

Not applicable - various trades will participate

**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.**

N.A.