

## Release Summary Sheet

**Contract (PO) Number:** 15036

**Release Number:** 26

**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:** \$348,970.51

**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
8/2/2010	15036	26	51701	50067181	A		1

**DELIVER TO:** 38-038

038-0030  
30 N. LA SALLE ST.  
ROOM 3700

Chicago, IL 60602-2500

**ORDERED FROM:**

FHP TECTONICS CORP.  
8725 W. HIGGINS ROAD

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	348,970.51	USD	1.00	348,970.51
REQ# 51542; FHP-09-019.A; HVAC AT AREA 1; P-9-016; ANDROS; NO CIP; PO# 15036						
1	1	Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 010 0C28 0382005 2060 220540 0000 80028151 000000 00000 0000				348,970.51
						<b>SHIPMENT TOTAL:</b> 348,970.51

RELEASE TOTAL: 348,970.51

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

2010 AUG 4 - 09V 0102

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.



City of Chicago  
 Department of General Services  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of General Services

Date: April 30, 2010

**Sub-Order Total: 348,970.51**

**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 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-08-019A Area 1 Police Station

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):

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	\$182,559.00 Est.
Environmental Systems, Inc.	W223 N603 Saratoga Drive Waukesha, WI, 53186	Non	Subcontractor	\$30,726.00 Est.
Cable Communications, Inc.	8200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$56,859.00 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  
 Leo Wright  
 Name (Type or Print)

5/3/10  
 Date  
 Vice President  
 Title

Subscribed and sworn to before me  
 this 31<sup>st</sup> day of May 20 10  
 Danielle Cox





City of Chicago  
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña  
Commissioner

Suite 3700  
30 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)  
<http://www.cityofchicago.org>

May 22 2009

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

May 26 PM 3:28

**Attn:** Carolyn Johnson  
JOC Manager

**Re:** JOC Project Number: FHP-09-019.A / P-09-016

**Project Title:** HVAC at Area 1

**Address:** 5219 S. Wentworth Ave.

**Estimated Cost:** 479,150.12

**Specification Number:** 51701

**Funding Source:** 08-0C16-38-2005-1670-0540-16035151,  
009-0C16-0382005-2045-0540-16164151

*5/22/09*

Dear Mr. Gayles:


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.



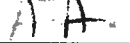
Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Mary Capecci at 744-1636.

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

Sincerely,

  
\_\_\_\_\_  
Michi E. Peña  
Commissioner

**APPROVED:**   
\_\_\_\_\_  
Montel M. Gayles  
Chief Procurement Officer

Approved: Nicholas Ahrens   
Mary Capecci   
Arthur Andros 





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

Area 01 Garage  
5219 S. Wentworth Ave.

Project No: FHP-09-019.A

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.**

Electrical and HVAC at Area 1

**Package 1 AHU 2-S2 - Critical Items associated with detective area**

- Remove and replace existing pneumatic tubing
- Remove and replace air dryer and oil separator
- Remove and replace existing air compressor
- Remove and replace all zone stats, reconnect working zone linkages, and replace zone damper fans
- Remove and replace all outside air dampers
- Remove and replace all make up air and exhaust dampers
- Remove pumps, clean and service, replace if necessary
- Check operation of 18 VAV boxes at detective area and confirm operation with BAS system
- Check operation of 5 reheat coils, replace if necessary
- Repair VFD and verify tracking of fans based on static pressure sensor
- Check programming and of BAS system and reprogram malfunctioning controllers

**Package 2 AHU 1-S3 - Items associated with the**

- Remove and replace air handling unit including mixed and return air dampers, actuators, and controls in kind

**Clarifications**

- This proposal *excludes* the removal and disposal of any hazardous material.
- This proposal *excludes* any unforeseen conditions that may arise.
- This proposal *excludes* any overtime or premium time, proposal is based on normal work hours.

**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.**

Time constraints this work needs to be done before the hot weather begins

**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.**

This project involves more than one trade.

**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.**

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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.**

The Scope of Work for this project is not covered by a City Term Agreement.



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

User Dept: \_\_\_\_\_ Date: May 22, 2009

Originator: Art Andros Phone: (312) 742-3858

Project Number: FHP-09-019.A / P-09-016

Project Name: HVAC at Area 1

Project Scope: Replace AHU At Area 1

Location/Address: 5219 S. Wentworth Ave.

Justification: \_\_\_\_\_

Est. Project Budget: \$479,150.12

CIP #: \_\_\_\_\_

Funding Strips: 08-0C16-38-2005-1670-0540-16035151 189,750.12  
09-0C16-38-2005-2045-0540-16164151 300,000.00

Funding Verified By: [Signature] Date: 5/22/09

Can this request be completed by one of the following:

- |   |                 |     |                          |    |                                     |
|---|-----------------|-----|--------------------------|----|-------------------------------------|
| 1 | In-House Trades | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 2 | Term Contract   | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 3 | Competitive Bid | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |

If No, for any of the above please explain:

**APPROVED:**

[Signature]  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

5-22-09  
 Date

[Signature]  
 Michi E. Peña, Commissioner

5/22/09  
 Date