

Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 27

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: \$346,100.54

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
11/4/2010	15036	27	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	346,100.54	USD	1.00	346,100.54					
REQ# 54510; FHP-09-016.C; LIBRARY PHASE 3; N-9-002; BATCHMAN; CIP 130-14-34048; PO# 15036											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	009	0C19	0912005	1915	220420	0000	19001102	000000	00000	0000	1,929.24
2	010	0C19	0912005	1925	220540	0000	19001151	000000	00000	0000	344,171.30
1											SHIPMENT TOTAL: 346,100.54

RELEASE TOTAL: 346,100.54

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten signatures and dates]
11/5/10
11/5/10
2010 NOV -5 PM 3:47
ROOM 403-DOCUMENT INTAKE

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: October 21, 2010

Sub-Order Total: 346,100.54

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. 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.
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: FHP-09-016.C West Town Branch Library C Package NPP Products

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) \$
H.M. Witt		Non	Subcontractor	\$16,832.50 Est.
Brongiel Plumbing	13939 S. Kostner Crestwood, IL, 60445	Non	Subcontractor	\$1,724.24 Est.
G. Rabine & Sons		Non	Subcontractor	\$450.00 Est.
State Mechanical Services	1701 Quincy Avenue Suite 10	Non	Subcontractor	\$34,345.79 Est.
Lake Shore Glass & Mirror Co., Inc.	2150 W. 32nd St. Chicago, IL, 60608	Non	Subcontractor	\$941.96 Est.
Market Contractors	4201 W. 36th St. Suite 250 Chicago, IL, 60632	MBE	Subcontractor	\$8,309.00 Est.
Great Lakes Plumbing and Heating	4521 W. Diversey Ave. Chicago, IL, 60639	Non	Subcontractor	\$1,601.50 Est.
FHP Tectonics, Corp.	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$88,983.28 Est.
Jade Carpentry Contractors, Inc.	6575 N. Avondale Ave. Chicago, IL, 60631	WBE	Subcontractor	\$5,806.64 Est.
Cable Communications, Inc.	8200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$64,541.13 Est.
Precision Cement Co.	293 Abbotsford Court Glen Ellen, IL, 60137	Non	Subcontractor	\$5,200.00 Est.
Wilkin Insulation Co.		Non	Subcontractor	\$1,800.00 Est.
<BI Custom Case, Inc.	12406 Hansen Road Hebron, IL, 60034	WBE	Supplier	\$12,720.30 Est.
American Steelworks Inc.	1985 Anson Drive Melrose Park, IL, 60160	WBE	Subcontractor	\$11,718.00 Est.

Ashlaur Construction Company, Inc.	509 East 75th Street Chicago, IL, 60619	MBE	Subcontractor	\$28,994.85 Est.
QC Enterprises, Inc.	7840 W Ogden Ave Suite 2 Lyons, IL, 60534	WBE	Subcontractor	\$6,300.36 Est.
Moreno and Sons, Inc.	2366 Plainfield Rd. Crest Hill, IL, 60435	MBE	Subcontractor	\$8,665.00 Est.
All American Exterior Solutions	150 Oakwood Lake Zurich ILL 60047, .	Non	Subcontractor	\$3,358.00 Est.
Valor Technologies, Inc.	3 Northpoint Court Bolingbrook, IL, 60440	MBE	Subcontractor	\$43,807.99 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 inaccurate information shall constitute default under the contract and may result in termination of the contract or lease

5. 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]
Signature

10/21/10
Date

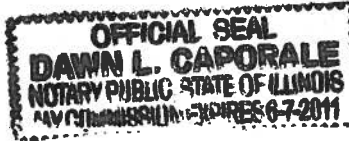
Leo Wright
Name (Type or Print)

Agent
Title

Subscribed and sworn to before me

this 21st day of Oct 20 10

[Signature]
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor
 Department of General Services
 Judy D. Martinez
 Commissioner

Suite 300
 30 North LaSalle Street
 Chicago, Illinois 60602-2586
 (312) 742-3124
 (312) 744-9883 (FAX)
<http://www.cityofchicago.org>

October 29 2010

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-09-016.C / N-09-002
Project Title: New West Town Library
Address: 1615 W. Chicago Ave.
Estimated Cost: 351,292.05
Specification Number: 51701
Funding Source: 09-OC19-91-2005-1915-0420-19001-102,
 010-OC19-091-2005-1925-0540-19001-151


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.

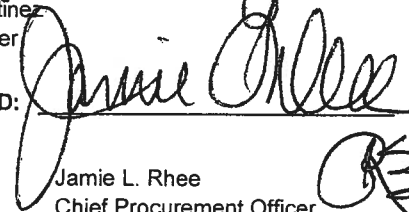
Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Lori Edwards at 744-8525

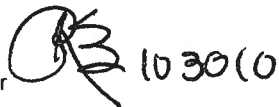
If you concur with our recommendation, please sign below and return a copy for our files.



Sincerely,



 Judy D. Martinez
 Commissioner

APPROVED: 

 Jamie L. Rhee
 Chief Procurement Officer 

Approved: Thomas W. Vukovich 
 Arthur Andros 





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

User Dept: Chicago Public Library Date: October 29, 2010

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: FHP-09-016.C / N-09-002

Project Name: New West Town Library

Project Scope: Phase III - Project change orders & close-out items of a multi-phased renovation project to incorporate a Branch Library (West Town) in the Goldblatt's Building.

Location/Address: 1615 W. Chicago Ave.

Justification: Area has been under served for this service

Est. Project Budget: \$351,292.05

CIP #: N/A
130-14-34048

Funding Strips: 09-OC19-91-2005-1915-0420-19001-102 \$1,928.75
010-OC19-091-2005-1925-0540-19001-151 \$349,363.30

Funding Verified By: _____ Date: _____

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:

Thomas W. Vukovich

Thomas W. Vukovich, City Architect

10.29.10

Date

Judy D. Martinez

Judy D. Martinez, Commissioner

10-29-10

Date



The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Goldblatts Building
1615 W. Chicago Ave.

Project No: FHP-09-016.C

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.

Phase III renovation project to construct New West Town Library.

Approx 19000 SF

All work to be done per the Issue for Construction drawings - dated 12/11/2009

Remodel the interior of the existing building to accommodate proposed library build out. This will be a multi Phase project. To expedite the construction schedule, we are separating this project out in phases. This will include complete demo, new Mechanical, Electrical, Plumbing, Studs, Drywall, all Finishes and Fixtures and creating a new entrance for the facility.

This project was originally submitted as a Four Phase project which has been consolidated into Three total phases.

Phase 1 Demo - Structural Modifications

Phase 2 Mechanical, Electrical, Plumbing Interior Build out & Room Finishes

Phase 3 Security Improvements, Signage & Change Orders

Specific work includes performing MEP changes or modifications required to coordinate or have the system operate/function, as intended by design. Purchase & install two 3M Book Detector Systems (per CPL requirements - itmes will be NPP). Repair damaged floor @ main entry (install new steel, metal deck & concrete). Install new stand-alone security system, to include door contacts, motion detectors & 1ea.additional camera. Perform A & E directed changes to correct / resolve a design conflicts.

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.

See Attached

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.

Multi -trade Carpenters, Laborers, Sheet Metal, Painters, Electricians, Pipe Fitters, Plumbers, Sprinkler Fitters, Iron Workers and Masons

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.**

All items contained in the CTC

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.**

This work is a continuation of a multi-phased project.

6. **Why Contractor was Selected?**

This project was submitted and approved to be performed in multiple phases. This package represents the third and final phase of the overall project.