

Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 32

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: \$16,435.98

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
9/22/2011	15036	32	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: 312-742-3126

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

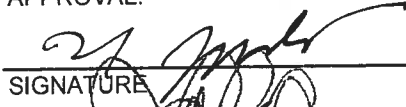
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES


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	16,435.98	USD	1.00	16,435.98						
REQ# 63508; FHP 11-024.A; EC 108 UPGRADE KITCHEN; K-11-009; SMITH; CIP#130-04-36063												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	011	0C34	0382005	7100	220540	0000	90031151	000000	00000	0000	16,435.98
SHIPMENT TOTAL:											16,435.98	

RELEASE TOTAL: 16,435.98

APPROVAL:

 09/23/11
SIGNATURE DATE



 9/23/11
SIGNATURE DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.
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: September 15, 2011

Sub-Order Total: 16,435.98

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: FHP-11-024.A EC108 Kitchen Repairs
 Specification, loan or other identifying number: 15036

- Name of Contractor: FHP Tectonics, Corp.

- 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)
Brongiel Plumbing	13939 S. Kostner Crestwood, IL, 60445	Non	Subcontractor	\$1,030.00 Est.
Institutional Equipment, Inc.		Non	Subcontractor	\$8,823.00 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 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 _____

Date 9/15/11

Name (Type or Print) Thomas A. Bloom

Title Accounting Manager

Subscribed and sworn to before me

this 15th day of Sept 20 11
 Notary Public Signature [Signature]





DEPARTMENT OF GENERAL SERVICES
CITY OF CHICAGO

August 11 2011

BW 318
RB

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-11-024.A / K-11-009
Project Title: EC 108 Upgrade Kitchen
Address: 4625 N. Milwaukee Av.
Estimated Cost: \$30,000.00
Specification Number: 51701
Funding Source: 011-OC34-038-2005-7100-540-90031-151

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 Dick Smith at (312) 744-3843 and all other inquiries to Lori Edwards at 744-8525.

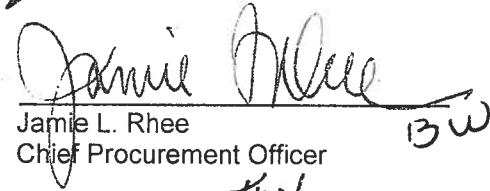
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,



David J. Reynolds
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 Fire Department Date: August 11, 2011

Originator: Dick Smith Phone: (312) 744-3843

Project Number: FHP-11-024.A / K-11-009

Project Name: EC 108 Upgrade Kitchen

Project Scope: Upgrade existing stainless steel kitchen by installing new countertop, installing new wall panels, repairing sliding drawers, correcting electrics and repairing floor.

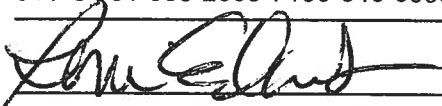
Location/Address: 4625 N. Milwaukee Av.

Justification: Kitchen has unfinished areas and a fabricated countertop that has rough areas and sharp, unfinished edges.

Est. Project Budget: \$30,000.00

CIP #: 130-04-36063

Funding Strips: 011-OC34-038-2005-7100-540-90031-151 \$30,000.00

Funding Verified By:  Date: 8/11/11

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:

No term contractor, trades unable to do this type of work and bidding process will take to long.

APPROVED:


 Thomas W. Vukovich, City Architect

8-12-11
 Date


 David J. Reynolds, Commissioner

08/12/11
 Date



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

FIRE ENGINE COMPANY 108
4625 N. Milwaukee Av.

Project No: FHP-11-024.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.

Upgrade existing kitchen by installing new countertop, install stainless wall covering, repair sliding drawers, adjust hinges, correct electrics and repair floor area.

Upgrades to existing stainless steel kitchen including new countertop, stainless steel wall panels and fixes as described below and discussed at the scope meeting of 7-29-11 and as identified below:

*Install new stainless steel countertop with marine edge, backsplash, soundproofing, correct sloping to sinks and double bowl sink.

*Repair sliding drawers so they roll free and unhindered.

*Check cabinet doors so they close properly.

*Install stainless steel panels to walls, up to a defined line at range with all grain running in same direction.

*Install support adjacent to range for extension of countertop.

*Install properly affixed base to all floor cabinets.

*Repair floor tile and match as close as possible.

*Correct electrics at open receptacle box, install new GFI's.

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 JOC procurement method allows work to be done in a timely manner.

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.

Multiple trades

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.

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 Project.

N/A

6. Why Contractor was Selected?

Contractor has resources to correct these areas and also has experience working in an active fire station.

Section I: General Contract Information	
Department Name	DGS
Department Contact Name	Art Andros
Department Contact Number	744-3843
Department Contact Email	Richard.Smith@cityofchicago.org
Contract Number	15036
Contract Subject Name	JOC – FH Paschen
Contract Initiation Date	6/29/07
Original Contract Amount	\$16,000,000
Original Contract Expiration Date	N/A
Budgeted amount for current year	N/A
Year to date expenditure	N/A
Are funds <input type="checkbox"/> Operating <input type="checkbox"/> Capital <input checked="" type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	2011-OC34-38-2005-7100-540-90031-151
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	YES – Rebuild kitchen EC 108 \$30,000.
If no, what is the plan to address the short fall?	
Section II: Contract Modifications	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$
New total contract amount	\$
New contract expiration date	
Goods/services provided by this contract	

Justification of need to modify this contract	
Impact of denial	
Section III. Issue a Request for Services to a Master Consulting Agreement	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	\$
Expiration date of planned task order request	
Scope of services	
Justification of need to issue request for services	
Impact of denial	
Section IV: Assessment of Office of Budget and Management Analyst	
<input checked="" type="checkbox"/> Approve / Deny	Reason This project has been approved and funded.
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571