

## Release Summary Sheet

**Contract (PO) Number:** 9534

**Release Number:** 96

**Specification Number:** 34535

**Name of Contractor:** FHP TECTONICS CORP.

**City Department:** CHICAGO DEPARTMENT OF TRANSPORTATION

**Title of Contract:** JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

**Dollar Amount of Release:** \$11,700.56

**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 DATE | PURCHASE ORDER | RELEASE NUMBER | SPECIFICATION NUMBER | VENDOR NUMBER | SITE NAME | DELIVERY DATE | PAGE NUMBER |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 12/7/2007    | 9534           | 96             | 34535                | 50067181      | A         |               | 1           |

DELIVER TO: **84-A06**

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

ORDERED FROM:

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

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT: **FRED ROBERSON 744-4146**

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<br>JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES | 11,700.56 | USD  | 1.00      | 11,700.56  |          |         |       |      |                  |
| 07-84-7-074; 430 N. MICHIGAN AVE; GRANITE REPAIRS; PO# 9534 |           |  |           |      |           |            |          |         |       |      |                  |
| Dist  | BFY       | FUND   | COST CTR  | APPR | ACCNT     | ACTV       | PROJECT  | RPT CAT | GENRL | FUTR |                  |
| 1   | 006       | 0687   | 0842125   | 9588 | 220540    | 0000       | 80337151 | 000000  | 00000 | 0000 | 11,700.56        |
| <b>SHIPMENT TOTAL:</b>                                      |           |  |           |      |           |            |          |         |       |      | <b>11,700.56</b> |
| <b>RELEASE TOTAL:</b>                                       |           |  |           |      |           |            |          |         |       |      | <b>11,700.56</b> |

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

07 DEC 11 AM 10:43

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 Transportation  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of Transportation

Date: November 30, 2007

**Sub-Order Total: 11,700.56**

**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 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: 07-84-7-074 Granite Repairs at 400 N. Michigan Ave

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) |
|----------------|--|----------------|--|--|
| Zielke Masonry | 1937 W. Walnut St.<br>Chicago, IL, 60612   | Non            | Subcontractor  | \$ 8,125.00 Est.                         |
| FH Paschen     | 8725 W. Higgins Road<br>Chicago, IL, 60631 | Non            | Subcontractor  | \$3,575.56 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]  
Signature

11/30/07  
Date

[Name]  
Name (Type or Print)

[Title]  
Title

Subscribed and sworn to before me

this 30<sup>th</sup> day of Nov 20 07

[Signature]  
Notary Public Signature



City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne  
Commissioner

Gilberto Quiñones  
Deputy Commissioner

Division of Administration  
30 North LaSalle Street  
Suite 600  
Chicago, Illinois 60602-2570  
(312) 744-5649  
(312) 744-4399 (FAX)

[www.cityofchicago.org/transportation](http://www.cityofchicago.org/transportation)

07 OCT 26 AM 10: 14

Mr. Douglas W. Yerkes  
Acting Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

OCT 26 2007

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

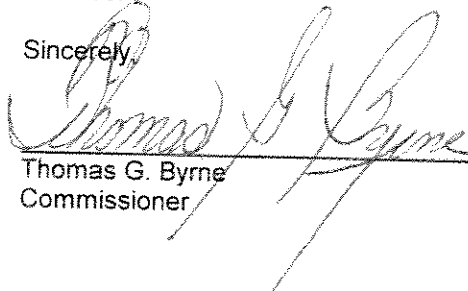
**Re: JOC Project Number:** 07-84-7-074  
**Project Title:** 430 N. Michigan Avenue Granite Repairs  
**Estimated Cost:** \$15,000.00  
**Specification Number:** FH Paschen - 34535  
**Funding Source:** GOB Funds

Dear Mr. Yerkes:

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,

  
\_\_\_\_\_  
Thomas G. Byrne  
Commissioner

**APPROVED:**  DE 10/26/07  
\_\_\_\_\_  
Douglas W. Yerkes, P.E.  
Acting Chief Procurement Officer

Approved: file  
jlm

Approved: GQ   
RS   
FR 

NEIGHBORHOODS





Chicago Department of Transportation (CDOT)  
Attachment A

Utilizing JOC For City Construction Projects

Project Number: 07-84-7-074

Department: TRANSPORTATION

Project Manager: Silva Julian

Telephone #: (312) 744-8061

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.**

The granite stairs located at 430 N Michigan Ave. has damaged granite panels and copings. The scope of this project includes replacing damaged granite panels, securing remaining panels and installing new granite copings. These items can not be performed by City Forces and are not covered by an existing term agreement

**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 proposed repairs require the procurement of proprietary material. The project also requires specialized personnel and equipment. It would not be time or cost effective for us to perform the work through the City's traditional bid process.

**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.