

Release Summary Sheet

Contract (.PO) Number: 9534

Release Number: 74

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: \$227,788.01

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
06/05/2007	9534	74	34535	50067181	A		1

DELIVER TO: 84-A06

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

ORDERED FROM:

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	227,788.01	USD	1.00	227,788.01					
JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES											
06-84-7-037; HISTORIC PRAIRIE AVE LANDSCAPING IMPROVEMENTS											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	007	0131	0842005	9006	220000	0000	00000000	000000	00000	0000	87,786.00
2	006	0C10	0842125	1453	220000	0000	11151151	000000	00000	0000	2.01
3	006	0131	0842005	9006	220000	0000	00000000	000000	00000	0000	140,000.00
SHIPMENT TOTAL:											227,788.01
RELEASE TOTAL:											227,788.01

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.



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

To: Department of Transportation

Date: January 30, 2007

Sub-Order Total: **227,788.01**

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 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: 06-84-7-037 18th & Prairie

Specification, loan or other identifying number: 9534

2. Name of Contractor: FHP Tectonics

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) \$
Brongiel Plumbing	13939 Kostner Ave. Crestwood, IL, 60445	Non	Subcontractor	\$9,000.00 Est.
Horizon Contractors	1355 W. Fulton Chicago, IL, 60607	WBE	Subcontractor	\$15,490.00 Est.
Premier Rubber Technologies	15884 W. 127th St. Lemont, IL, 60439	Non	Subcontractor	\$8,411.00 Est.
Sanchez Construction Services, Inc.	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$80,515.00 Est.
Franks Masonry, Inc.	14433 California Ave. Posen, IL, 60469	MBE	Subcontractor	\$14,780.00 Est.
FHP Tectonics	O'Hare Plaza 8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$53,646.67 Est.
Muellermirmist Irrigation Co.	2620 S. 9th Ave. Broadview, IL, 60155	Non	Subcontractor	\$17,400.00 Est.
Kinsella Landscaping, Inc.	13821 S. Harrison Ave. Blue Island, IL, 60406	Non	Subcontractor	\$28,540.00 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

1/30/07

 Date

Leo Wright

Name (Type or Print)

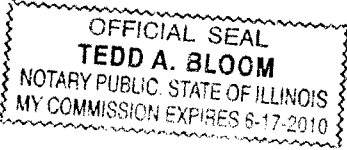
Division Manager

Title

Subscribed and sworn to before me

this 30th day of Jan 2007

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

October 11 2006

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

09 OCT 11 10 37 AM '06

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: 06-84-7-037
Project Title: Historic Prairie Ave Landscaping Improvements
Estimated Cost: \$223,721.75
Specification Number: FH Paschen - 34535
Funding Source: 006-0131-842005-9006,
04-0486-P84-2055-6100-P22000-T-48036151,
06-0452-84-4360-7016151

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.

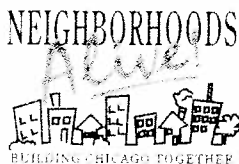
Sincerely,

Cheri Heramb
Acting Commissioner

APPROVED: PE 10/18/06
For Barbara A. Lumpkin
Chief Procurement Officer

Approved: file
jlm

Approved: GQ
JPB





Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 06-84-7-037

Department: Engineering

Project Manager: Michelle Woods

Telephone #: (312) 744-4834

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.

Scope of work includes installation of landscaping, concrete plaza, rubber sidewalks, and benches surrounding a decorative architectural element.

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.

This project requires JOC for a community deadline for project completion prior to the end of construction season.

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:

This project requires multiple trades.

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.

NPP items for this project include rubber sidewalks and will be less than 25% of the total project cost.

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.

There are no term agreements available for this scope of work.