

## Release Summary Sheet

**Contract (PO) Number:** 9534

**Release Number:** 25

**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:** \$59,024.73

**Release Description:** JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 50067181

**Submission Date:**





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

To: Department of Transportation

Date: August 21, 2006

Sub-Order Total: **59,024.72**

## 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: 06-84-7-022                      Decorative Bollard Installation & Maintenance Various Sites

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):

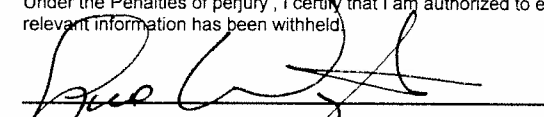
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Industrial Fence	1300 S. Kilbourne Ave. Chicago, IL, 60623	MBE	Subcontractor	\$11,058.00 Est.
Sanchez Construction Services, Inc	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$33,740.00 Est.
FHP Tectonics	O'Hare Plaza 8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$14,226.72 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.

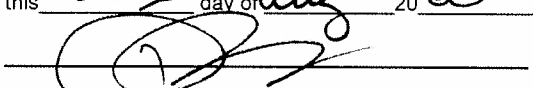
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

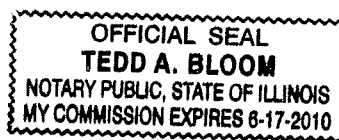
  
 \_\_\_\_\_  
 Signature

8/23/06  
 \_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 Name (Type or Print)

  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me  
 this 23<sup>rd</sup> day of Aug 20 06  




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

May 17 2006

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

06 MAY 24 AM 9:12

Attn: Catherine Mellon  
City JOC Manager

Re: JOC Project Number: 06-84-7-022  
Project Title: Decorative Bollard Installation & Maintenance  
Various Sites  
Estimated Cost: \$57,850.00  
Specification Number: FH Paschen - 34535  
Funding Source: 05-480-84-2145-8137-0540-48049,  
06-0C10-84-2145-1251-11069-151

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:   
Barbara A. Lumpkin  
Chief Procurement Officer

5/25/06  
BM

Approved: file  
jlm

Approved: GQ   
JPB





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 06-84-7-022 Department: Transportation  
Project Manager: Jerry Kalwasinski Telephone #: (312) 744-3596

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.**

Install Decorative Bollards and Streetscape Maintenance various sites. The Streetscape Maintenance includes above ground curb planter repairs with Decorative Fencing and Tree Grate Placement.

**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 is a time sensitive installation on a small scale. Work is requested by the Alderman using 2006 Menu Funds and various site repairs to be funded using existing maintenance funds.

**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 will involve the use of 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.**

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.**

The use of the JOC process would assist in the management and implementation of this time sensitive project. By utilizing the JOC process, efficient timing of the installation between city departments can be maintained for the completion during the summer of the 2006 construction year.