

Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 3

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: \$17,778.41

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)

08 JAN 32 AM 10:44

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
1/30/2008	15036	3	51701	50067181	A		1

DELIVER TO: 38-038

ORDERED FROM:

038-0030
30 N. LA SALLE ST.
ROOM 3700

Chicago, IL 60602-2500

FHP TECTONICS CORP.
8725 W. HIGGINS ROAD

CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 744-7751

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	17,778.41	USD	1.00	17,778.41					
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED											
FHP-07-006.A; FIELD HOUSE MASONRY REPAIR; P-7-082; BATCHMAN; CIP 130-02-32400											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	007	0C12	0382005	1638	220540	0000	12143151	000000	00000	0000	17,778.41
1											
SHIPMENT TOTAL:											17,778.41
RELEASE TOTAL:											17,778.41

APPROVAL:

[Signature]

SIGNATURE

1/30/08

DATE

[Signature]

SIGNATURE

1/30/08

DATE

CPO *[Signature]*
For *MONTAL M. Gayles*

[Signature]

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: December 03, 2007

Sub-Order Total: 17,778.42

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. 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.
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-07-006.A NPV - Peterson Park Field House - Emergency Masonry Repairs

Specification, loan or other identifying number: 15036

2. Name of Contractor: FHP Tectonics, Corp.

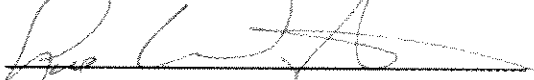
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
 to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
 (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Frank's Masonry	14433 S. California Posen, IL, 60469	MBE	Subcontractor	\$13,696.00 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

Leo Wright

 Name (Type or Print)

12/10/07

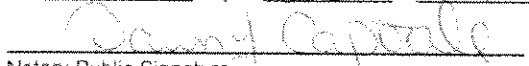
 Date

Vice President

 Title

Subscribed and sworn to before me

this 10th day of Dec. 20 07



 Notary Public Signature



City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

November 28 2007

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

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: FHP-07-006 / P-7-082
Project Title: NPV - Peterson Park Field House -
Emergency Masonry Repairs
Address: 5801 N. Pulaski Rd.
Estimated Cost: 100,000.00
Specification Number: 51701
Funding Source: 007-OC12-038-2005-1638-0540-12143-151

OK
11/28/07

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.

Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

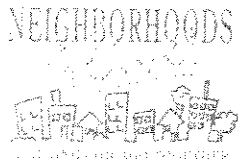
Sincerely,

Michi E. Peña
Commissioner

APPROVED:
Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Capecci
Arthur Andros

07 NOV 28 AM 10:55





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

User Dept: General Services Date: November 28, 2007

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

Project Number: FHP-07-006 / P-7-082

Project Name: NPV - Peterson Park Field House - Emergency Masonry Repairs

Project Scope: Repair damaged masonry wall due to a vehicle accident.

Location/Address: 5801 N. Pulaski Rd.

Justification: Emergency masonry repairs - Public Safety

Est. Project Budget: \$100,000.00

CIP #: 130-02-32400

Funding Strips: 007-OC12-038-2005-1638-0540-12143-151

Funding Verified By: *Denise Wright* Date: 11/28/07

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:

1. City trades can not perform this work, as required, on an Emergency basis.
2. This work is not covered under an existing city term agreement.
3. This repair requires immediate action to shore-up the damaged wall and repair the masonry to secure the electrical vault.

APPROVED:

 Nicholas J. Ahrens, Jr., *Deputy Commissioner*

 Date

 Michi E. Peña, *Commissioner*

 Date



The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

NPV Peterson Park Field House - Bldg. J (N Field Office)
5801 N. Pulaski Rd.

Project No: FHP-07-006

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.**

Provide steel shoring supports, remove and replace approx. 500sq. ft of masonry block & face brick.

Assess the structural condition of the support wall. Provide the steel shoring supports, as specified by the structural engineer. Demo & remove existing damaged masonry and replace approx. 500sq. ft of masonry block & face brick.

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.**

Work has to be expedited due to unsafe wall construction & Public Safety concerns.

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.**

Work will require multiple trades- iron workers, masons & construction laborers.

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.**

No

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 not covered under an existing city term agreement.