

Release Summary Sheet

Contract (PO) Number: 15379

Release Number: 1

Specification Number: 53225

Name of Contractor: FHP TECTONICS CORP.

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: DEPARTMENT OF TRANSPORTATION JOB ORDER CONTRACTS
CITY WIDE LANDSCAPING AND SITE DEVELOPMENT

Dollar Amount of Release: \$1,735,245.16

Release Description: DEPARTMENT OF TRANSPORTATION JOB ORDER CONTRACTS CITY
WIDE LANDSCAPING AND SITE DEVELOPMENT

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50067181

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Reprint
Reprint

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
1/23/2008	15379	1	53225	50067181	A		0

DELIVER TO: 84-A06
A06 BUREAU OF BRIDGES AND TRANSIT 30 N. LA

ORDERED FROM:
FHP TECTONICS CORP. 8725 W. HIGGINS ROAD C

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: FRED ROBERSON 744-4146
PO DESCRIPTION: DEPARTMENT OF TRANSPORTATION JOB ORDER CONTRACTS CITY WIDE LANDSCAPING AND SITE DEVELOPMENT

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: 15379

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	Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96819	#####	USD	1.00	1,735,245.16						
DEPARTMENT OF TRANSPORTATION JOB ORDER CONTRACTS CITY WIDE LANDSCAPING AND SITE DEVELOPMENT												
JOC# 07-84-7 2006 - MENU ADA RAMP CONSTRUCTION FHP; PO# 15379												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	006	0C10	0842155	1440	220540	0000	11051151	000000	00000	0000	1,735,245.16	
1											SHIPMENT TOTAL:	1,735,245.16

RELEASE TOTAL: 1,735,245.16

APPROVAL:
[Signature]
SIGNATURE DATE

[Signature] 03 1/30/08
SIGNATURE DATE

08 JAN 29 PM 12:36

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 14, 2007

Sub-Order Total: 1,735,245.16

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:

1. This Disclosure relates to the following transaction:

Project name: 07-84-7-072 ADA Ramp Program
 Specification, loan or other identifying number: 15379

2. Name of Contractor: FH Paschen

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)
FH Paschen	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$1,030,245.16 Est.
Marking Specialists	214 Crystal Street Suite C Cary, IL, 60013	Non	Subcontractor	\$15,000.00 Est.
Sanchez Construction Services, Inc	4335 S. Western Blvd. Chicago, IL, 60609	Non	Subcontractor	\$150,000.00 Est.
Speedy Gonzalez Landscaping, Inc.	10624 S. Torrence Avenue Chicago, IL, 60617	Non	Subcontractor	\$40,000.00 Est.
Acura Inc.	558 County Line Road Bensenville, IL, 60108	MBE	Subcontractor	\$500,000.00 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.

Joseph V. Scarpello
 Signature

11/14/07
 Date

JOSEPH V. SCARPELLO
 Name (Type or Print)

EXEC. VICE PRESIDENT
 Title

Subscribed and sworn to before me

this 14th day of Nov 20 07

Dawn J. Capitale
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne
Commissioner

Gilberto Quinones
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

OCT 10 2007

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

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: 07-84-7-072
Project Title: 2006 - Menu ADA Ramp Construction
Estimated Cost: \$2,000,000.00
Specification Number: FHP Tectonics Corp. -
Funding Source: GOB Funds

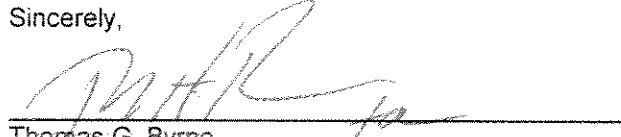
07 OCT 12 AM 9:57

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,



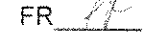


Thomas G. Byrne
Commissioner

APPROVED:  10/12/07

Barbara A. Lumpkin
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: 07-84-7-072

Department: TRANSPORTATION

Project Manager: O. Chaves

Telephone #: (312) 744-0647

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.

In order to comply with the Federal Court order, the City of Chicago must install 2000 ADA ramps from 2006 Menu program by the end of 2007. The two existing term agreement contracts are being used to install approximately 1550 ADA ramps by the end of 2007. The contractors are at maximum capacity and will not be able to construct the balance of 450 ramps within the required time frame. Therefore, in order to meet the Federal Court mandate we must use the Job Order Contract to construct the remaining ADA ramps by the required deadline. In addition, City forces are also at capacity and can not perform this work.

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.

In order to comply with the deadline imposed by the Federal Court order, this work cannot go through the City's traditional bid process due to the restricted timeline.

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