

## Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 82

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: \$47,155.36

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
07/31/2007	9534	82	34535	50067181	A		1

**DELIVER TO:** 84-A06

**ORDERED FROM:**

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

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

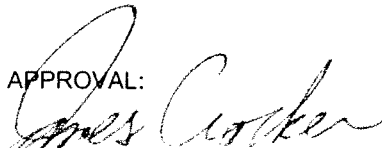
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 9534

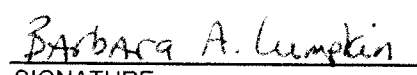
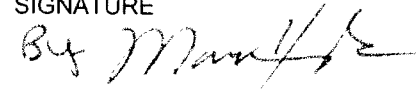
THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

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	47,155.36	USD	1.00	47,155.36							
JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES													
07-84-7-060; EAST WACKER DRIVE RIVERWALK REPAIRS													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1		1	007	0C12	0842125	1380	220540	0000	12070151	000000	00000	0000	47,155.36
												<b>SHIPMENT TOTAL:</b>	<b>47,155.36</b>

**RELEASE TOTAL: 47,155.36**

APPROVAL:   
SIGNATURE \_\_\_\_\_ DATE 8/1/07

  
SIGNATURE \_\_\_\_\_ DATE 8-3-07  


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: June 08, 2007

**Sub-Order Total: 47,155.36**

## 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: 07-84-7-060 East Wacker Drive Riverwalk Repairs

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	\$7,400.00 Est.
FHP Tectonics	O'Hare Plaza 8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$13,255.36 Est.
Sanchez Construction Services, Inc	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$26,500.00 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

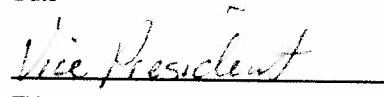
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

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

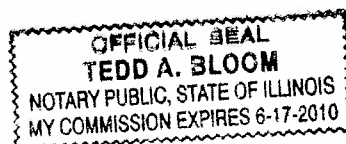
6/8/07  
 \_\_\_\_\_  
 Date

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

  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me

this 8<sup>th</sup> day of June 20 07





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

June 12 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: 07-84-7-060  
Project Title: East Wacker Drive Riverwalk Repairs  
Estimated Cost: \$65,000.00  
Specification Number: FH Paschen - 34535  
Funding Source: GOB - 2007 Funds

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,

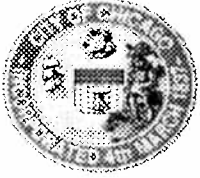
Cheri Heramb  
Acting Commissioner

**APPROVED:** BA 6/21/07  
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: 07-84-7-060

Department: TRANSPORTATION

Project Manager: J.J. Madia

Telephone #: (312) 744-3920

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.**

Repair the broken and deteriorated concrete stairs and improve the pavement drainage around the stairs.

**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 concrete stairs are broken and deteriorated and have degraded to a point they require immediate action. In addition, the pavement around the stairs is depressed and holding water. The area of proposed pavement work has been classified by the USEPA as possibly containing hazardous material. In accordance with the USEPA requirements all soil must be monitored and tested by an approved USEPA testing facility. If the soil is hazardous, clean up must adhere to the USEPA criterion and be performed by a contractor approved and licensed by the USEPA. The stairway is a vital access to the Riverwalk. In- House forces cannot perform this work because of the equipment and material required to remove and replace the stairs and the structure supporting the stairs. There is no existing Term Agreement covering this item of work and it is not time and cost effective to perform this work through the 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.