

## Release Summary Sheet

**Contract (PO) Number:** 15036

**Release Number:** 4

**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:** \$17,763.07

**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)

**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
3/24/2008	15036	4	51701	50067181	A		1

**DELIVER TO:** 38-038

038-0030  
30 N. LA SALLE ST.  
ROOM 3700  
  
Chicago, IL 60602-2500

**ORDERED FROM:**

FHP TECTONICS CORP.  
8725 W. HIGGINS ROAD  
  
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** 742-3987

**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	17,763.07	USD	1.00	17,763.07					
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED											
FHP-08-007.A; SEWER UPGRADES; K-8-001; SMITH; CIP 130-04-33270											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	008	0492	0382005	4191	220540	0000	90207151	000000	00000	0000	6,553.37
2	008	0C10	0382005	1707	220540	0000	11272151	000000	00000	0000	11,209.70
<b>SHIPMENT TOTAL:</b>											17,763.07
<b>RELEASE TOTAL:</b>											17,763.07

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

*[Handwritten signatures and dates]*  
 Signature: *[Signature]* Date: 3/26/08  
 Signature: *[Signature]* Date: 3/27/08  
 Signature: *[Signature]* Date: *[Date]*

98:0147 LZ NVA 80

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: February 26, 2008

**Sub-Order Total: 17,763.07**

**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: FHP-08-007.A CFD EC#80 - Plumbing Mods

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)
Brongiel Plumbing	13939 S. Kostner Crestwood, IL, 60445	Non	Subcontractor	\$ 13,200.00 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

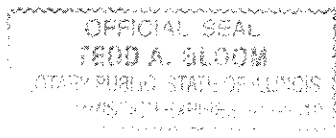
Leo Wright  
 \_\_\_\_\_  
 Name (Type or Print)

2/27/08  
 \_\_\_\_\_  
 Date

Vice President  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me  
 this 27th day of Feb 20 08

\_\_\_\_\_  
 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>

March 10 2008

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

08 MAR 12 PM 1:48

**Attn:** Catherine Mellon  
JOC Manager

**Re:** JOC Project Number: FHP-08-007.A / K-08-001  
**Project Title:** CFD EC 80 Sewer Upgrades  
**Address:** 12701 S. Doty Ave.  
**Estimated Cost:** 18,809.24  
**Specification Number:** 51701  
**Funding Source:** 008-OC10-38-2005-1707-0540-11272-15-1,  
008-492-38-2005-4191-0540-90207-15-1


Dear Mr. Gayles:

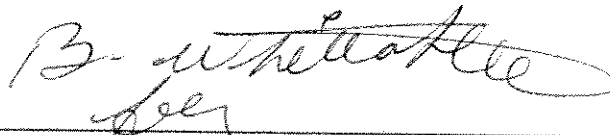
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

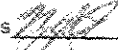

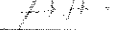
Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

  
\_\_\_\_\_  
Michi E. Peña  
Commissioner

  
APPROVED: \_\_\_\_\_  
Montel M. Gayles  
Chief Procurement Officer

Approved: Nicholas Ahrens   
Mary Capecci   
Arthur Andros 





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

User Dept: Chicago Fire Department Date: March 10, 2008

Originator: Dick Smith Phone: (312) 744-3843

Project Number: FHP-08-007.A / K-08-001

Project Name: CFD EC 80 Sewer Upgrades

Project Scope: Repair sewer lines and install exterior clean-outs.

Location/Address: 12701 S. Doty Ave.

Justification: Emergency work to extensive for DGS trades.

Est. Project Budget: \$18,809.24

CIP #: 130-04-33270  
130-04-33270

Funding Strips: 008-OC10-38-2005-1707-0540-11272-15-1  
008-492-38-2005-4191-0540-90207-15-1

Funding Verified By: Denise Kosha Date: 3-10-08

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:

No term contractor, to extensive for DGS trades and bidding process will take to long.

**APPROVED:**

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

3-11-08  
 Date

Michi E. Peña  
 Michi E. Peña, Commissioner

3/10/08  
 Date



The Department of General Services  
Attachment A

Utilizing JOC For City Construction Projects

Engine Company 080  
12701 S. Doty Ave.

Project No: FHP-08-007.A

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 and cleanout building sewer system including triple catch basins and ejector pits.

Jet rod entire sanitary sewer lines.  
Power wash and clean exterior ejector pits.  
Clean out triple catch basins.  
Televise underground sewer lines.  
Replace damaged sewer covers.  
Demo floor and remove obstructions in sewer line.  
Install new cast iron cleanout fittings.  
Backfill and replace concrete to match existing floor slab.  
Install cleanout fittings at exterior of building.

**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.**

Emergency work to extensive for DGS trades.

**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.**

N/A

**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.**

N/A

**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.**

N/A