

# Release Summary Sheet

**Contract (PO) Number:** 15036

**Release Number:** 31

**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:** \$3,281.85

**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
9/20/2011	15036	31	51701	50067181	A		1

DELIVER TO: 38-038

038-0030  
30 N. LA SALLE ST.  
ROOM 300

Chicago, IL 60602-2500

ORDERED FROM:

FHP TECTONICS CORP.  
8725 W. HIGGINS ROAD (EFT)  
SUITE 200

CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT: 312-742-3126

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	3,281.85	USD	1.00	3,281.85					
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED											
REQ# 63509; FHP 11-021.B; SEWER CONCRETE REPAIR EC 4; K-11-002; SMITH; CIP#130-04-36063											
1	011	OC34	0382005	7100	220540	0000	90031151	000000	000000	0000	3,281.85
<b>SHIPMENT TOTAL:</b>											<b>3,281.85</b>

**RELEASE TOTAL: 3,281.85**

APPROVAL:

*09/20/11*  
  
SIGNATURE DATE

  
SIGNATURE  
  
DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. Mark all packages and papers with the purchase number. Any deliveries containing over shipments 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: September 15, 2011

**Sub-Order Total: 3,281.85**

**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: FHP-11-021.B                      CFD EC4 Concrete Repairs  
 Specification, loan or other identifying number:                      15036

2. Name of Contractor:    FHP Tectonics, Corp.

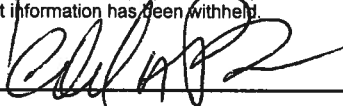
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Sanchez Construction Services	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$ 2,750.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED \_\_\_\_\_


- The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccuracy information shall constitute default under the contract and may result in termination of the contract or lease
- 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.

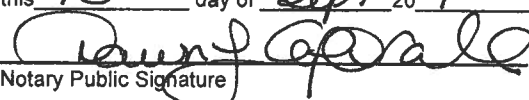
  
 \_\_\_\_\_  
 Signature

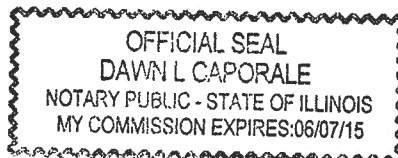
9/15/11  
 \_\_\_\_\_  
 Date

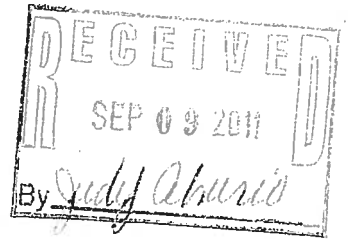
Tom A Brown  
 \_\_\_\_\_  
 Name (Type or Print)

  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me

this 15<sup>th</sup> day of Sept 20 11  
  
 \_\_\_\_\_  
 Notary Public Signature





*Byron 9/19*

DEPARTMENT OF GENERAL SERVICES  
CITY OF CHICAGO

September 02 2011

Ms. Jamie L. Rhee  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

**Attn: Carolyn Johnson JOC Manager**

**Re: JOC Project Number:** FHP 11-021.B / K-11-002  
**Project Title:** Sewer Concrete Repair  
**Address:** 548 W. Division St.  
**Estimated Cost:** -\$4,000.00  
**Specification Number:** 51701  
**Funding Source:** 011-OC34-038-2005-7100-220540-90031-151

Dear Ms. Rhee:


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 Lori Edwards at 744-8525.

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

Sincerely,

  
\_\_\_\_\_  
David J. Reynolds  
Commissioner

**APPROVED:**   
Jamie L. Rhee  
Chief Procurement Officer

Approved: Thomas W. Vukovich  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: September 02, 2011

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

Project Number: FHP 11-021.B / K-11-002

Project Name: Sewer Concrete Repair

Project Scope: Repair concrete at apparatus floor catch basin.

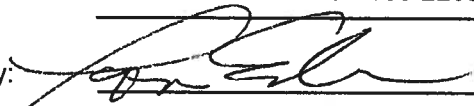
Location/Address: 548 W. Division St.

Justification: Damaged concrete at this catch basin creates a safety hazard.

Est. Project Budget: \$4,000.00

CIP #: 130-04-36063

Funding Strips: 011-OC34-038-2005-7100-220540-90031-151 \$4,000.00

Funding Verified By:  Date: 9/2/11

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, trades unable to do this type of work and bidding process will take to long.

**APPROVED:**

  
 Thomas W. Vukovich, City Architect

9.2.11  
 Date

  
 David J. Reynolds, Commissioner

09/09/11  
 Date



**The Department of General Services**  
**Attachment A**  
**Utilizing JOC For City Construction Projects**

Engine Company 004  
548 W. Division St.

Project No: FHP 11-021.B

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 concrete around apparatus floor catch basin.

Rebuild top of apparatus floor triple catch basin.

Remove concrete area around catch basin by saw cutting and replace with concrete similar to color and finish as is on apparatus floor.

**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 is a continuation of a JOC sewer repair project.

**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.**

Multitple trades.

**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

**6. Why Contractor was Selected?**

Continuation of original sewer repair project with same contractor.

<b>Section I: General Contract Information</b>	
Department Name	DGS
Department Contact Name	Art Andros
Department Contact Number	744-3843
Department Contact Email	Richard.Smith@cityofchicago.org
Contract Number	15036
Contract Subject Name	JOC – FHP Tectonics, Corp.
Contract Initiation Date	7/29/2007
Original Contract Amount	\$16,000,000
Original Contract Expiration Date	N/A
Budgeted amount for current year	N/A
Year to date expenditure	N/A
Are funds <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital <input type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	011-OC10-38-2005-1833-220000-11336-151
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	YES – Repair concrete at EC 4 \$4,000.
If no, what is the plan to address the short fall?	
<b>Section II: Contract Modifications</b>	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$
New total contract amount	\$
New contract expiration date	
Goods/services provided by this contract	

Justification of need to modify this contract	
Impact of denial	
<b>Section III. Issue a Request for Services to a Master Consulting Agreement</b>	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	\$
Expiration date of planned task order request	
Scope of services	
Justification of need to issue request for services	
Impact of denial	
<b>Section IV: Assessment of Office of Budget and Management Analyst</b>	
<u>Approved</u> /Deny	This project is approved and is funded.
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571