

Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 95

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: \$16,391.03

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
11/30/2007	9534	95	34535	50067181	A		1

DELIVER TO: 84-A06

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

ORDERED FROM:

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

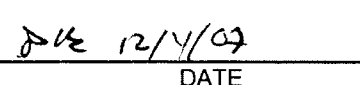
PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96819	16,391.03	USD	1.00	16,391.03					
JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES											
07-84-7-069; GRAFFITI REMOVAL FHP											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	005	0452	0842055	4364	220540	0000	60192151	000000	00000	0000	681.74
2	007	0C12	0842125	1380	220540	0000	12070151	000000	00000	0000	6,626.29
3	006	0897	0842125	8526	220540	0000	60258151	000000	00000	0000	9,083.00
SHIPMENT TOTAL:											16,391.03

RELEASE TOTAL: 16,391.03

APPROVAL:

SIGNATURE


DATE


SIGNATURE


DATE

07 DEC - 4 PM 1:58

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: September 27, 2007

Sub-Order Total: 16,391.03

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: 07-84-7-069 City Hall Graffiti Removal
 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)
JSL Masonry Restoration	10201 Franklin Ave. Franklin Park, IL, 60131	Non	Subcontractor	\$12,474.00 Est.
FHP Tectonics	O'Hare Plaza 8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$3,917.03 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

9/27/07

 Date

Leo Wright

 Name (Type or Print)

Vice President

 Title

Subscribed and sworn to before me
 this 27th day of Sept. 2007

 Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne
Commissioner

Gilberto Quiñones
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

07 OCT 23 AM 12:13

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

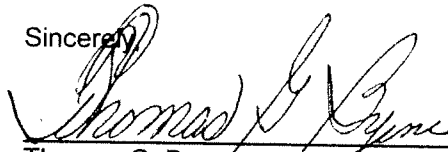
Re: JOC Project Number: 07-84-7-069
Project Title: Graffiti Removal
Estimated Cost: \$20,000.00
Specification Number: FH Paschen - 34535
Funding Source: GOB Funds

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,






Thomas G. Byrne
Commissioner

APPROVED:  **AB 10/23/09**

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: 07-84-7-069

Department: TRANSPORTATION

Project Manager: Michelle Woods

Telephone #: (312) 744-4834

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.

This project involves removal of graffiti from limestone and granite at City Hall and in the vicinity.

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 proposed work requires specialized personnel and equipment. This item of work requires specialized cleaning agents and cannot be performed by the Department of Streets & Sanitation's soda removal system. It would not be time or cost effective for us to perform the work through the City's 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.