

Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 100

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: \$98,675.28

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
3/13/2008	9534	100	34535	50067181	A		1

DELIVER TO: 84-A05

A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
CHICAGO ILLINOIS 60602-2570
Chicago, IL

ORDERED FROM:

FHP TECTONICS CORP.
8725 W. HIGGINS ROAD

CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-2255

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 JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES	98,675.28	USD	1.00	98,675.28						
JOC# 06-84-7-032D MADISON ST; STREETSCAPE IMPROVEMENT; PULASKI TO KOSTNER PO# 9534												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	005	0548	0842145	9002	220540	TF04	00000000	000000	00000	0000	85,000.00	
2	007	0486	0842125	6312	220540	0000	48128151	000000	00000	0000	13,675.28	
1											SHIPMENT TOTAL:	98,675.28
											RELEASE TOTAL:	98,675.28

APPROVAL:

B. Whelan
for CPO 3-17-08
SIGNATURE DATE

[Signature]
SIGNATURE DATE

08 MAR 14 AM 10:38

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: February 08, 2008

Sub-Order Total: 98,675.28

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: 06-84-7-032.D Madison St. Extras Final

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)
Valor Technologies, inc.	3 North Point Court Bolingbrook, IL, 60440	Non	Subcontractor	\$4,210.00 Est.
FHP Tectonics	O'Hare Plaza 8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$9,465.28 Est.
Sanchez Construction Services, Inc.	4335 S. Western Blvd. Chicago, IL, 60609	MBE	Subcontractor	\$85,000.00 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.

 Signature

2/8/08

 Date

Lee Wright

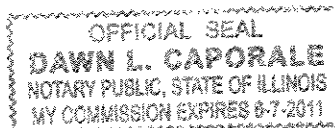
 Name (Type or Print)

Vice President

 Title

Subscribed and sworn to before me

this 5th day of Feb. 20 08





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street
Suite 1100
Chicago, Illinois 60602-2570
(312) 744-3600
www.cityofchicago.org/transportation

August 21 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: 06-84-7-032.D
Project Title: Madison Street - Streetscape Improvement - Pulaski Rd to Kostner Ave
Estimated Cost: \$75,000.00
Specification Number: FH Paschen - 34535
Funding Source: 05-548-84-2145-9002-0540-TF04

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 H. Powers P.E.
1st Deputy Commissioner/Chief Engineer

APPROVED:  PB 8/24/07

Barbara A. Lumpkin
Chief Procurement Officer

Approved: file
jim

Approved: GQ 
RS 
FR 

NEIGHBORHOODS





Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 06-84-7-032.D

Department: Transportation

Project Manager: John Cecchin

Telephone #: (312) 744-2255

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.

The scope of work to be performed under this sub-order includes but is not limited to; asbestos removal, curb and gutter and sidewalk installation, water service search and installation and filling of additional vaulted sidewalk

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.

CDOT was informed during construction that CDOWM would not be searching for or installing new water services as part of this project. Sidewalk and curb and gutter work was added to the project to insure ADA compliance with existing field conditions. During construction, asbestos was discovered on the pipes to be replaced in a vaulted sidewalk to be filled. An additional vaulted sidewalk was discovered that needed to be filled. It makes sense to use the same JOC contractor that is performing the hardscape construction to perform these additional construction activities.

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:

Multiple Trades

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



The Department of Transportation

Reason why the MOA differs from the Sub Order

Project No: 06-84-7-032.D

Madison Street - Streetscape Improvement - Pulaski Rd to Kostner Ave

1. **The Sub Order amount differs from the MOA estimate for the following reasons:**

CDOT under estimated the amount of credits for work not installed under the original contract versus additional work added by this sub order