

Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 1

Specification Number: 51701

Name of Contractor: FHP TECTONICS CORP.

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$1,099,588.45

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
08/30/2007	15036	1	51701	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: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

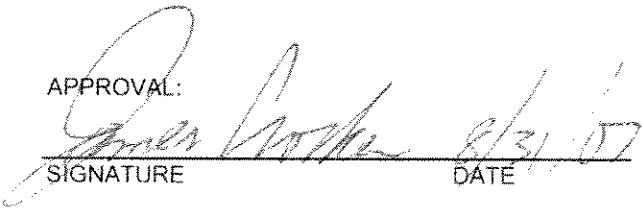
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15036

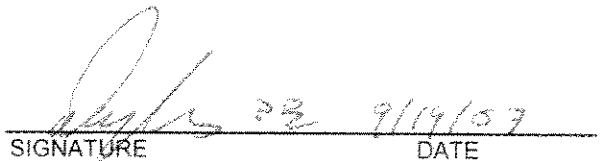
THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

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	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	,099,588.45	USD	1.00	1,099,588.45
JOC# 07-84-7-061; RECONSTRUCTION OF LASALLE ST. TROLLEY TUNNEL NORTH PORTA						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0C12 0842125 1377 220540 0000 12067151 000000 00000 0000				1,099,588.45
SHIPMENT TOTAL:						1,099,588.45
RELEASE TOTAL:						1,099,588.45

APPROVAL:


SIGNATURE DATE 8/31/07


SIGNATURE DATE 9/19/07

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: August 17, 2007

Sub-Order Total: 1,099,588.45

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: 07-84-7-061 N. LaSalle Trolley Car Tunnel

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)
Industrial Fence	1300 S. Kilbourne Ave. Chicago, IL, 60623	MBE	Subcontractor	\$63,362.00 Est.
Zielke Masonry	1937 W. Walnut St. Chicago, IL, 60612	Non	Subcontractor	\$15,950.00 Est.
FHP Tectonics, Corp.	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$947,220.45 Est.
Pine Waterproofing and Sealant Inc		Non	Subcontractor	\$27,984.00 Est.
Neenah Foundry		Non	Subcontractor	\$8,076.00 Est.
Traffic Control & Protection	31W351 North Ave West Chicago, IL, 60185	Non	Subcontractor	\$30,970.00 Est.
McNichols Co.		Non	Subcontractor	\$6,026.00 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.

Joseph V. Langille

 Signature

8/17/07

 Date

JOSEPH V. SCARFELLI

Name (Type or Print)

Title EXECUTIVE VICE PRESIDENT

Subscribed and sworn to before me

this 17th day of Aug. 2007

Dawn L. Caporale
Notary Public Signature





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

May 17 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: 07-84-7-061
Project Title: Reconstruction of LaSalle Street Trolley Tunnel North Portal Opening
Estimated Cost: \$1,250,000.00
Specification Number: FH Paschen - ~~34535~~ ^{D65} (15036) DWY
Funding Source: GOB - 2007 Funds DPS

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: 3/25/07
Barbara A. Lumpkin
Chief Procurement Officer

Approved: file
jlm

Approved: GQ
JPB



071001 01 0004 010



Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 07-84-7-061

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.

Reconstruct a reinforced concrete roadway/deck over the north portal opening of the LaSalle Street Trolley Tunnel at Kinzie Street.

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 north portal support system cannot adequately support the roadway or loads located above the structural supports. Then structural members are degraded to a point that warrants immediate action. The members need to be replaced in lieu of being repaired. They are exhibiting advanced degree of corrosion, including loss of section, deterioration, and/or spalling. In-House forces cannot perform this work because of the equipment and material required to remove and replace the concrete decking and structural supports are speciality items. 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.

New While inspecting the Tunnel system in early 2007, it was apparent the conditions in the LaSalle Street Trolley portion of the tunnel had deteriorated rapidly. The steel webbing off the structural members had fallen out completely. Once the steel webbing has fallen out or delaminated, the integrity of the support system is seriously compromised. Therefore, the structural members need to be replaced immediately. Upon noticing the severity of the situation, CDOT initiated the process for developing a set detailed drawings. As of 05/23/2007, the drawings are nearly complete and will be finalized shortly. Once the drawings are complete, CDOT would like to start construction as soon as possible. Therefore, we are requesting to use the JOC procurement system in lieu of traditional bidding.

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

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.

Revised