

Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 5

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: \$303,525.43

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
4/22/2008	15036	5	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	303,525.43	USD	1.00	303,525.43						
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED												
FHP-07-005.A; FIX WALL CRACKS; P-7-081; BATCHMAN; CIP 130-02-32822												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	1	007	0435	0382005	6265	220540	0000	90201151	000000	00000	0000	303,525.43
											SHIPMENT TOTAL:	303,525.43
											RELEASE TOTAL:	303,525.43

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten signatures and dates]
 Signature: *[Signature]* Date: *4/25/08*
 Signature: *[Signature]* Date: *4/25/08*

2:21 4/23/08

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: April 16, 2008

Sub-Order Total: 303,525.43

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-07-005.A North Park Village Steam Tunnel Repair
 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):

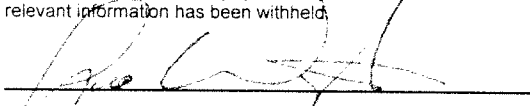
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Maverick Pools, Inc.	20370 N. Rand Rd., #206 Palatine, IL, 60074	Non	Subcontractor	\$107,855.00 Est.
Takao Nagai Associates Ltd.	1634 S. Ardmore Ave Villa Park, IL, 60181	MBE	Subcontractor	\$31,910.00 Est.
Ashlaur Construction Company, Inc.	509 East 75th Street Chicago, IL, 60619	MBE	Subcontractor	\$30,000.00 Est.
E. E. Bailey Bldg. Mat'l's & Supply	11520 S. Halsted Ave. Chicago, IL, 60628	MBE	Supplier	\$50,000.00 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

4/16/08

 Date



 Name (Type or Print)

Vice President

 Title

Subscribed and sworn to before me

this 16th day of Apr. 2008
Dawn Caporale
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña
Commissioner

Suite 3700
50 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

08 JAN --8 AM 10: 11

December 27 2007

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: FHP-07-005.A / P-7-081
Project Title: NPV Steam Tunnels - Concrete Repairs
Address: 5801 N. Pulaski Rd.
Estimated Cost: 375,000.00
Specification Number: 51701
Funding Source: 07-435-38-2005-6265-0540-90201-151

OK
12/27/07

Dear Mr. Yerkes:

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 at 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.

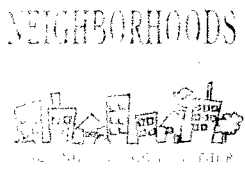
Sincerely,

Michi E. Peña
Commissioner

APPROVED:

Douglas W. Yerkes, P.E.
Acting 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: General Services Date: December 27, 2007

Originator: _____ Phone: _____

Project Number: FHP-07-005.A / P-7-081

Project Name: NPV Steam Tunnels - Concrete Repairs

Project Scope: Repair cracks in concrete foundation walls of the steam tunnels.

Location/Address: 5801 N. Pulaski Rd.

Justification: Substantial concrete & crack repairs are required to repair & maintain the steam tunnel s & the HVAC systems within them.

Est. Project Budget: \$375,000.00

CIP #: 130-02-32822

Funding Strips: 07-435-38-2005-6265-0540-90201-151

Funding Verified By: Denise Kosha Date: 12.27.07

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:

1. City trades will be involved in this project, as required to adress steam system piping.
2. This work is not covered under an existing term agreement.
3. This work should begin without delay due to safety concerns with respect to damaged - falling concrete and continued water infiltration.

APPROVED:

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

12-27-07
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

12/27/07
 Date



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

NPV Boiler Plant - Bldg. K
5801 N. Pulaski Rd.

Project No: FHP-07-005.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 substantial foundation cracks in the steam tunnels.

Break-out all loose & damaged concrete, repair & replace rebar, as required, frame & pour new concrete. Epoxy inject all cracks that have been identified. Remove all existing mechanical piping supports & replace with steel unistrut system.

All areas have been verified as part of the 12/18/07 site visit.

The three repair categories are:

Partial depth crack repairs
Full depth crack repairs
Crack clean & prep. with epoxy injection.

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.

JOC is the most expeditious method to mobilize & facilitate the necessary repairs without delay. The condition of the concrete in several tunnels has been deteriorating over the last several years, especially areas underneath the roadway & parking areas. The Engineering firm just concluded the scope of work & the funding is available for the first phase of the repairs.

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.

This project will require multiple tradespeople, General Services trades & EWC will assist in areas when required or practical.

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.

NPP Items will be used in this project.

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.

None of the work included in the Scope of Work is covered under an existing city term agreement.