

Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 101

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: \$21,764.75

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 | 101 | 34535 | 50067181 | A | | 1 |

DELIVER TO: 84-A06

A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
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: 744-8061

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 JOC# 08-84-7-075; MONROE STREET BRIDGE LIGHTING FHP; PO# 9534 | 21,764.75 | USD | 1.00 | 21,764.75 |
| | | | | | | SHIPMENT TOTAL: 21,764.75 |
| | | | | | | RELEASE TOTAL: 21,764.75 |

APPROVAL: *[Signature]*
SIGNATURE: *[Signature]* DATE: 3-17-08

[Signature]
SIGNATURE: _____ DATE: _____

68-0187 71 374 80

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 07, 2008

Sub-Order Total: 21,764.75

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: 08-84-7-075 Monroe St. Bridge Lights

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) |
|----------------------|--|----------------|--|--|
| FHP Tectonics, Corp. | 8725 W. Higgins Road Chicago, IL, 60631 | Non | Subcontractor | \$5,064.75 Est. |
| J. Warner Electric | P.O. Box 189 Orland Park, IL, 60462 | Non | Subcontractor | \$16,700.00 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

Date

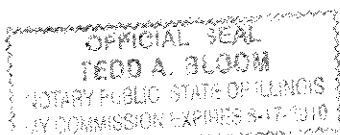
Name (Type or Print)

Title

Subscribed and sworn to before me

this 8th day of Feb 20 08

Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne
Commissioner

Gilberto Quindones
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

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

FEB 06 2008

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: 08-84-7-075
Project Title: Monroe Street Bridge Lighting
Estimated Cost: \$25,000.00
Specification Number: FH Paschen - 34535
Funding Source: GOB Funds

Dear Mr. Gayles:

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

08 FEB -6 AM 10:26

APPROVED:

Montel M. Gayles
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: 08-84-7-075

Department: TRANSPORTATION

Project Manager: Silva Julian

Telephone #: (312) 744-8061

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 Monroe Street Bascule Bridge currently has no lights across its entire span. This project encompasses installing lights along the railing of the Monroe Street Bridge in an effort to enhance pedestrian safety along the bridge sidewalk. The light fixtures could not be performed by City Forces and are not covered by an existing term agreement.

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 repairs require the procurement of proprietary material and it requires specialized personnel and equipment. 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