

## Release Summary Sheet

**Contract (PO) Number:** 9534

**Release Number:** 21

**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:** \$35,485.65

**Release Description:** JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 50067181

**Submission Date:**

# CITY OF CHICAGO BLANKET RELEASE

Reprint

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
8/28/2006	9534	21	34535	50067181	A		0

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: JAMES BRACEWELL 744-3106

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 06-84-7-023; RANDOLPH & HALSTED UTILITY RELOCATION	35,485.65	USD	1.00	35,485.65																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>006</td> <td>0423</td> <td>0842155</td> <td>9003</td> <td>220140</td> <td>0000</td> <td>00000000</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>35,485.65</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	006	0423	0842155	9003	220140	0000	00000000	000000	00000	0000	35,485.65
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<b>SHIPMENT TOTAL:</b>						<b>35,485.65</b>																							
<b>RELEASE TOTAL:</b>						<b>35,485.65</b>																							

APPROVAL:

*James Bracewell* 10/16/06  
SIGNATURE DATE

*[Signature]* 10/19/06  
SIGNATURE DATE

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: April 18, 2006

Sub-Order Total: 35,485.65

## 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: 06-84-7-023 Randolph & Halsted Vaulted Sidewalk Utility Relocate

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):

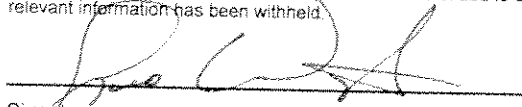
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
FHP Tectonics	O'Hare Plaza 8725 W. Higgins Road, Suite 200	Non	Subcontractor	\$11,935.65 Est.
Cannon Fire Protection	950 Rand Road Suite 208 Wauconda, IL, 60084	Non	Subcontractor	\$950.00 Est.
J. Warner Electric	P.O. Box 189 Orland Park, IL, 60462	Non	Subcontractor	\$22,600.00 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

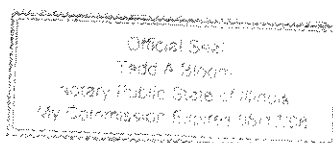
4/20/06  
 Date

Leo Wright  
 Name (Type or Print)

Division Manager  
 Title

Subscribed and sworn to before me

this 12<sup>th</sup> day of April 20 06





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

August 14 2006

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: 06-84-7-023  
Project Title: Randolph & Halsted Utility Relocation  
Estimated Cost: \$50,000.00  
Specification Number: FH Paschen - 34535  
Funding Source: GOB - 2005 Funds

06 AUG 16 PM 3:40

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,

Chen Heramb  
Acting Commissioner

APPROVED: 8/18/06  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: file  
jlm

Approved: GQ   
JPB:





**Chicago Department of Transportation (CDOT)**  
**Attachment A**  
**Utilizing JOC For City Construction Projects**

Project Number: 06-84-7-023                      Department:        Transportation  
Project Manager: Peter Palaparathi              Telephone #:        (312) 744-5040

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 this project involves fill the vaults and install new sidewalks throughout the project area (from 732 W to 825 W Randolph), which also includes specialized electrical work that is not within the Bureau of Electricity's typical scope and a licensed fire sprinkler repair service, which is not within CDOT's plumbers scope. Electrical work required included; entering a ComEd manhole to disconnect and reconnect both temporary and permanent electrical service; the purchase, relocation and installation of electrical junction boxes from inside the vaults to inside the buildings (including new conduits) and the repair or replacement of damaged electrical components caused by CDOT's demolition or structural shoring. The fire sprinkler work included; temporary shut-off of wet line sprinklers; removal of sprinkler systems from vaults vacated by the owner and filled by CDOT and the repair or replacement of damaged fire sprinkler components caused by CDOT's demolition or structural shoring.

**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 is an emergency repair and it requires specialized personnel and equipment. This work can not be done by City forces and not covered by any existing term agreement contracts. 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.**

Not applicable.

**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.**

Not applicable.