

# Release Summary Sheet

**Contract (PO) Number:** 15036

**Release Number:** 18

**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:** \$4,581,908.56

**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
5/28/2009	15036	18	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 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	#####	USD	1.00	4,581,908.56	
REQ#43520;FHP-07-004.B; CONTINUED FACADE RENOVATIONS; L-7-040; BATCHMAN;CIP 130-16-32764							
	Dist	BFY FUND COST CTR	APPR ACCNT	ACTV	PROJECT RPT CAT	GENRL FUTR	
	1	009 0492 0382005	4205 220540	0000	90217151 000000	00000 0000	3,500,000.00
	2	008 0435 0382005	6287 220540	0000	90203151 000000	00000 0000	1,081,908.56
1							<b>SHIPMENT TOTAL: 4,581,908.56</b>
							<b>RELEASE TOTAL: 4,581,908.56</b>

APPROVAL:

SIGNATURE: *[Handwritten Signature]* DATE: *[Handwritten Date]*  
 SIGNATURE: *[Handwritten Signature]* DATE: *[Handwritten Date]*  
*[Handwritten initials: CPO]*  
*[Handwritten: 2-11-09]*

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: May 20, 2009

**Sub-Order Total: 4,581,908.56**

## 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-07-004.B                      Area 2 Building Envelope Repairs  
 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) \$
Knickerbocker Roofing	16328 S. Lathrop Ave. Harvey, IL, 60426	Non	Subcontractor	\$447,655.00 Est.
Precision Metals and Hardware	5265 N. 124th St. Milwaukee, WI, 53225	Non	Subcontractor	\$3,030.00 Est.
Glass Designer	10123 S. South Torrence Avenue	MBE	Subcontractor	\$2,318,185.93 Est.
HVAC Consultants	1900 S Highland Ave. STE. 206	Non	Subcontractor	\$81,607.00 Est.
Cable Communications		WBE	Subcontractor	\$39,580.00 Est.
FHP Tectonics, Corp.	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$10,000.00 Est.
FHP Tectonics, Corp.	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$25,000.00 Est.
FHP Tectonics, Corp.	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$15,000.00 Est.
FHP Tectonics, Corp.	8725 W. Higgins Road Chicago, IL, 60631	Non	Subcontractor	\$20,000.00 Est.
Oosterbaan & Sons Co.	2515 W 147th Street Posen, IL, 60469	Non	Subcontractor	\$3,680.00 Est.
Hyde Park Environmental	727 S. Dearborn St, Suite 312	MBE	Subcontractor	\$496,853.00 Est.
Ashlaur Construction Company, Inc.	509 East 75th Street Chicago, IL, 60619	MBE	Subcontractor	\$180,000.00 Est.
Frank's Masonry	14433 S. California Posen, IL, 60469	MBE	Subcontractor	\$16,235.00 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.

[Handwritten Signature]  
Signature

5/20/09  
Date

Leo Wright  
Name (Type or Print)

Vice President  
Title

Subscribed and sworn to before me

this 20th day of May 20 09

Danielle Gac  
Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña  
Commissioner

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

09 APR 23 PM 2:29

April 14 2009

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

Attn: Carolyn Johnson  
JOC Manager

Re: JOC Project Number: FHP-07-004.B / L-7-040  
Project Title: CPD Area #2 Building Envelop Repairs  
Address: 727 E. 111th St.  
Estimated Cost: 4,850,000.00  
Specification Number: 51701  
Funding Source: 008-0435-038-2005-6287-90203-151, \$ 1,350,000  
009-0492-038-2005-4205-90217-151 \$ 3,500,000

OO-OK  
4/15/09

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.

Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 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: \* 4/27/09

Montel M. Gayles  
Chief Procurement Officer

Approved: Nicholas Ahrens   
Mary Capecchi   
Arthur Andros

\* MBE GOAL AND WBE GOAL MUST MEET AND/OR EXCEED THE PROPOSED 45% MBE GOAL AND THE 5% WBE GOAL COMMITMENT FOR THIS PROJECT. SEE COPY OF ATTACHED LETTER DATED 5-6-2008.





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

05th District (Area 02)  
727 E. 111th St.

Project No: FHP-07-004.B

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.**

Complete removal and re-installation of the building facade.

Exterior renovations of the building - remove all existing exterior metal panels & glass block windows. Fabricate & install new Centria wall systems - with Kalwall translucent panels & insulated vision glass. All work is to be performed as identified in the Earth Tech A/E drawings dated: June 13, 2008.

**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.**

This is the second phase on the building envelope project.

**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 is multi trade project requires the services of glazers, construction laborers, roofers, carpenters, steel workers & electricians.

**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.**

No 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.**

The work covered under this project does not include term agreement work.



**DEPARTMENT OF GENERAL SERVICES**  
 Bureau of Architecture, Engineering & Construction Management  
**JOB ORDER CONTRACT (JOC)**  
**PRE-CONSTRUCTION FUNDING APPROVAL**

User Dept: Chicago Police Department Date: April 14, 2009

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: FHP-07-004.B / L-7-040

Project Name: CPD Area #2 Building Envelop Repairs

Project Scope: Continued work with respect to the removal and installation of a new building facade.

Location/Address: 727 E. 111th St.

Justification: Repairs required to eliminate water infiltration into the building.

Est. Project Budget: \$4,850,000.00

CIP #: 130-16-32764  
130-16-32864

Funding Strips: 008-0435-038-2005-6287-90203-151 - \$ 1,350,000  
009-0492-038-2005-4205-90217-151 - \$ 3,500,000

Funding Verified By: Denise Mosha Date: 4.15.09

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. The size & scope of this project prohibits the trades ability to perform this work.
2. This work is not covered under an existing term agreements.
3. The coordination of the multiple phases of this project would make it difficult to use the competitive bid process.

**APPROVED:**

Nicholas J. Ahrens, Jr., Deputy Commissioner

4-20-09  
 Date

Michi E. Peña, Commissioner

4/23/09  
 Date