

## Release Summary Sheet

**Contract (PO) Number:** 15036

**Release Number:** 7

**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:** \$49,992.39

**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

08 MAY 12 PM 1:00

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 5/8/2008     | 15036          | 7              | 51701                | 50067181      | A         |               | 1           |

DELIVER TO: 38-038

ORDERED FROM:

038-0030  
30 N. LA SALLE ST.  
ROOM 3700  
  
Chicago, IL 60602-2500

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


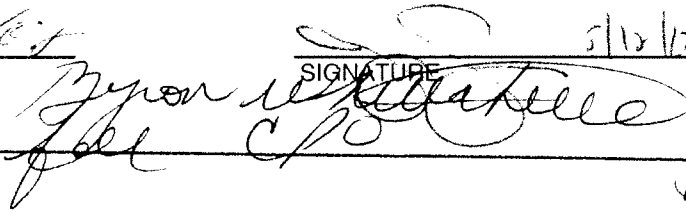
BLANKET RELEASE

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<br>GENERAL CONSTRUCTION-PUBLIC WORKS RELATED<br>FHP-08-011.A; MODIFY DRAINAGE; P-8-008; ANDROS; NO CIP | 49,992.39 | USD  | 1.00      | 49,992.39  |        |      |          |         |       |      |                  |
|         |           | Dist   | BFY       | FUND | COST CTR  | APPR       | ACCNT  | ACTV | PROJECT  | RPT CAT | GENRL | FUTR |                  |
|         |           | 1  | 007       | 0P14 | 0382005   | 0540       | 220540 | 0000 | 00000000 | 07EJ40  | 00000 | 0000 | 34,992.39        |
|         |           | 2  | 007       | 0C12 | 0382005   | 1200       | 220162 | 0000 | 12000301 | 000000  | 00000 | 0000 | 15,000.00        |
|         |           | <b>SHIPMENT TOTAL:</b>   |           |      |           |            |        |      |          |         |       |      | <b>49,992.39</b> |
|         |           | <b>RELEASE TOTAL:</b>  |           |      |           |            |        |      |          |         |       |      | <b>49,992.39</b> |

APPROVAL:  5/12/08  
 SIGNATURE \_\_\_\_\_ DATE 5/12/08  
 5/12/08  
 SIGNATURE \_\_\_\_\_ DATE 5/12/08  
 CPO \_\_\_\_\_ 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 General Services  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of General Services

Date: March 25, 2008

**Sub-Order Total: 49,992.39**

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- Pursant 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:

Project name: FHP-08-005.A North Park Village Swale Project  
 Specification, loan or other identifying number: 15036

- Name of Contractor: FHP Tectonics, Corp.

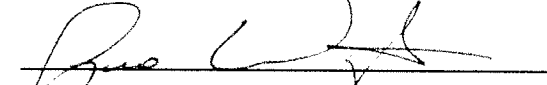
- EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

| Name                           | BUSINESS ADDRESS                                 | MBE WBE or Non | RelationShip (attorney, lobbyist, subcontractor, etc.) | FEE (indicate whether paid or estimated) |
|--------------------------------|--|----------------|--|--|
| Sanchez Construction Services  | 4335 S. Western Blvd.<br>Chicago, IL, 60609      | MBE            | Subcontractor  | \$9,825.00 Est.                          |
| Mitch's Greenthumb Landscaping | 7800 Industrial Court<br>Spring Grove, IL, 60081 | Non            | Subcontractor  | \$26,537.00 Est.                         |

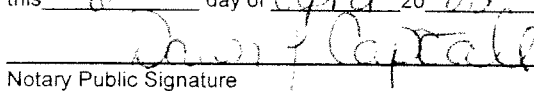
CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED \_\_\_\_\_

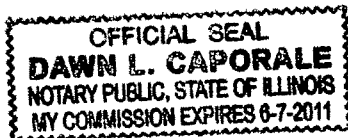
- The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease
- The Contractor understands and agrees 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  
 Leo Wright  
 Name (Type or Print)

4/16/08  
 Date  
 Vice President  
 Title

Subscribed and sworn to before me  
 this 16th day of April 20 08  
  
 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>

April 23 2008

Mr. Montel M. Gayles  
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-08-011.A / P-08-008  
**Project Title:** North Park Village Drainage Modifications  
**Address:** Administration Building C.  
**Estimated Cost:** 49,000.00  
**Specification Number:** 51701  
**Funding Source:** 07-0012-38-2005-1200-0162-12000301

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.

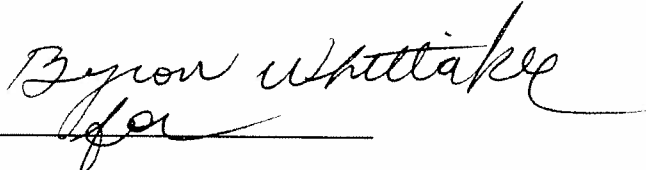
Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

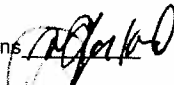




Michi E. Peña  
Commissioner

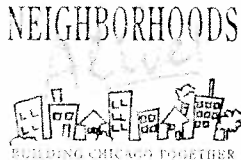


**APPROVED:** \_\_\_\_\_

Montel M. Gayles  
Chief Procurement Officer

Approved: Nicholas Ahrens   
Mary Capecci   
Arthur Andros 

08 APR 23 PM 3:00





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

5801 N. Pulaski Rd.  
Administration Building C.

Project No: FHP-08-011.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.**

·Supply plants and swale design for project.

## Scope of Work

- Supply only attached list of plants and fencing
- Import approximately 100CY of clean black dirt and shape a 200 foot long swale
- Sawcut existing curb and gutter and install 10 feet of depressed curb and gutter

## Clarifications

- This budget *excludes* the removal and disposal of any hazardous material.
- This budget *excludes* any unforeseen conditions that may arise.
- This budget *excludes* any overtime or premium time, proposal is based on normal work hours.
- This budget is based on one plant delivery

| LINE   | QUANT  | DESCRIPTION  |
|--|--------|--|
| <b>Grasses (Botanic name - Common name - Size)</b> |        |  |
| 1  | 67 EA  | Carex Gracillima - Purple-sheathed graceful sedge - 2.5" cont. |
| 2  | 195 EA | Carex Jamesii - Grass sedge - 2.5" cont.                       |
| 3  | 50 EA  | Carex Lupulina - Common hop sedge - 2.5" cont.                 |
| 4  | 143 EA | Carex Muskingumensis - Swamp oval sedge - 2.5" cont.           |
| 5  | 50 EA  | Carex Radiata - Straight-styled wood sedge - 2.5" cont.        |
| 3  | 215 EA | Carex Rosea - curly-styled wood sedge - 2.5" cont.             |
| 7  | 75 EA  | Glyceria Striata - Fowl manna grass - 2.5" cont.               |
| 3  | 95 EA  | Leersia Virgincia - White grass - 2.5"cont.                    |
| <b>Forbs (Botanic name - Common name - Size)</b>   |        |  |
| 9  | 35 EA  | Actinomeris Alterifolia - Wingstem - 2.5" cont.                |
| 10   | 100EA  | Arisaema Triphyllum - Jack-in-the-pulpit - 1 quart cont.       |
| 11   | 130 EA | Aster Lateriforus - Side fowering aster - 2.5" cont.           |
| 12   | 195 EA | Campanula Americana - Tall bellflower - 2.5" cont.             |
| 13   | 70 EA  | Cimicifuga Racemosa - Black cohosh - 2.5" cont.                |
| 14   | 135 EA | Eupatorium Purpureum - Purple joe-pye weed - 2.5" cont.        |
| 15   | 50 EA  | Galium Aparine - Annual bedstraw - 2.5" cont.                  |
| 16   | 60 EA  | Geranium Maculatum - Wild geranium - 1 gal. cont.              |
| 17   | 50 EA  | Hepatica Acutiloba - Sharp-lobed hepatica - 1 gal. cont.       |
| 18   | 100 EA | Hydrophyllum Virginianum - Virginia waterleaf - 2.5" cont.     |
| 19   | 75 EA  | Impatiens Capensis - Orange jewelweed - 2.5" cont.             |
| 20   | 30 EA  | Laportea Canadensis - Wood nettle - 2.5" cont.                 |
| 21   | 75 EA  | Lobelia Cardinalis - Cardinal flower - 2.5" cont.              |
| 22   | 35 EA  | Onclea Senibiliis - Sensitive fern - 1 gal. cont.              |
| 23   | 140 EA | Phlox Divaricata - Woodland phlox - 2.5" cont.                 |
| 24   | 75 EA  | Rudbekia Laciniata - Wild golden glow - 2.5" cont.             |
| 25   | 100 EA | Rudbekia Triloba - Brown-eyed susan - 2.5" cont.               |
| 26   | 100 EA | Sanguinaria Canadensis - Bloodroot - 1 gal. cont.              |
| 27   | 35 EA  | Siliphium Perfoluiatum - Cup Plant - 2.5" cont.                |
| 28   | 36 EA  | Smilacina Racemosa - False solomon's seal - 2.5"cont.          |
| 29   | 5 EA   | Hydrastis Canadensis - Golden Seal - 2.5" cont.                |
| 30   | 5 EA   | Panax Quinquefolius - Ginseng - 2.5" cont.                     |
| <b>Shrubs (Botanic Name - Common Name - Size)</b>  |        |  |
| 31   | 6 EA   | Cephalanthus Occidentalis - Buttonbush - 5 gal. cont.          |
| 32   | 23 EA  | Ribes Americanum - Wild black currant - 5 gal.cont.            |
| 33   | 9 EA   | Sambucus Cardensis - Elderberry - 5 Gal. Cont.                 |
| 34   | 5 EA   | Viburnum Prunifolium - Blackhaw viburnum - 4' HT               |
| 35   | 2 EA   | Sambucus Pubens - Red-berried elder - 5 Gal cont.              |
| <b>Trees (Botanic name - Common name)</b>          |        |  |
| 36   | 9 EA   | Carpinus Caroliniana - Blue beech                              |
| 37   | 11 EA  | Quercis Bicolor - Swamp white oak                              |
| <b>Fencing</b>                                     |        |  |
| 38   | 1200LF | 18 Gauge Welded Wire Fence - 6'                                |
| 39   | 1200LF | Steel fence post (heavy duty) - 6' -every 8LF- max 150EA       |

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.**

No term agreements and tight schedule.

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 involves more than one trade.

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.**

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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 Scope of Work for this project is not covered by a City Term Agreement.



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

User Dept: \_\_\_\_\_ Date: April 23, 2008

Originator: Art Andros Phone: (312) 742-3858

Project Number: FHP-08-011.A / P-08-008

Project Name: North Park Village Drainage Modifications

Project Scope: **Scope of Work**

- Supply only attached list of plants and fencing
- Import approximately 100CY of clean black dirt and shape a 200 foot long swale
- Sawcut existing curb and gutter and install 10 feet of depressed curb and gutter

Location/Address: Administration Building C.

Justification: \_\_\_\_\_

Est. Project Budget: \$49,000.00

CIP #: \_\_\_\_\_

Funding Strips: 07-0012-38-2005-1200-0162-12000301

Funding Verified By: No funding in place #12 Has been given Date: 4/23/08

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:

**APPROVED:**

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

\_\_\_\_\_  
 Date

Michi E. Peña  
 Michi E. Peña, Commissioner

\_\_\_\_\_  
 Date