

Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 20

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: \$334,168.13

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
12/1/2009	15036	20	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: HYUN WOO LEE

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	334,168.13	USD	1.00	334,168.13						
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED												
REQ# 46547; FHP-07-004.C; OVERHEAD DOOR RENOVATIONS; L-7-040; BATCHMAN; CIP 130-16-32764												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	008	0435	0382005	6287	220540	0000	90203151	000000	00000	0000	334,168.13
SHIPMENT TOTAL:											334,168.13	
RELEASE TOTAL:											334,168.13	

APPROVAL:
Wahid Saleem 12/3/09
SIGNATURE - DATE

[Signature]
SIGNATURE - DATE

[Signature] 12/5
SIGNATURE - DATE

Carmen Gonzalez 12-2-09
SIGNATURE - DATE

Date

09 DEC -3 AM 10:25

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: November 02, 2009

Sub-Order Total: 334,168.13

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. 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 contactor 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.C 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	\$1,624.00 Est.
Hyde Park Environmental	727 S. Dearborn St, Suite 312	MBE	Subcontractor	\$22,625.00 Est.
Advantage Cleaning Network, Inc.	377 E. 87th Place Chicago, IL, 60619	Non	Subcontractor	\$4,730.00 Est.
Brongiel Plumbing	13939 S. Kostner Crestwood, IL, 60445	Non	Subcontractor	\$628.00 Est.
Trice Construction Co.	400 W. 76th Street Suite 224	WBE	Subcontractor	\$4,200.00 Est.
Cable Communications, Inc.	8200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$32,571.00 Est.
The Lee Quigley Company	5301 W. 65th Street Unit D Bedford Park, IL, 60638	Non	Subcontractor	\$9,120.00 Est.
Dynaco USA, Inc.	935 Campus Drive Mundelein, IL, 60060	Non	Subcontractor	\$190,041.00 Est.
Ashlaur Construction Company, Inc.	509 East 75th Street Chicago, IL, 60619	MBE	Subcontractor	\$18,127.00 Est.
Evergreen Specialties	12617 S. Knoll Drive Alsip, IL, 60803	Non	Subcontractor	\$1,580.00 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

11/2/09
Date

Leo J Wright
Name (Type or Print)

Vice President
Title

Subscribed and sworn to before me

this 2nd day of November 2009

[Handwritten Signature]
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of General Services

Judy D. Martinez
 Commissioner

Suite 300
 30 North LaSalle Street
 Chicago, Illinois 60602-2586
 (312) 742-3124
 (312) 744-9883 (FAX)
<http://www.cityofchicago.org>

09 SEP 29 PM 2:44

September 16 2009

Ms. Jamie Rhee
 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.C / L-0-7-040
Project Title: CPD Area #2 Building Envelop Repairs
Address: 727 E. 111th St.
Estimated Cost: 425,000.00
Specification Number: 51701
Funding Source: 008-0435-038-2005-6287-0540-90203-151

DG
 9/16/09

Dear Ms. Rhee:

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 Mary Capecci at 744-6748

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

Sincerely,

Judy D. Martinez

Judy D. Martinez
 Commissioner

APPROVED: *Jamie Rhee* 9/20/09
 9/29/09

Jamie Rhee
 Chief Procurement Officer

Approved: Nicholas Ahrens *[Signature]*
 Mary Capecci *[Signature]*
 Arthur Andros *A.A.*



DISBURSEMENTS

* MBE AND WBE GOALS MUST BE MET
 FOR THIS PROJECT.

TURKEY



**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.C

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.

Install 11 each new Dynaco overhead doors. Two door locations require new mounting tracks to accept the new telescopic door panels. Fabricate & install window blinds for two CPD offices - 8 each total for large windows. Prime & paint (color to match existing wall color) all metal convactor covers in all offices. Prep (lead paint removal) Fleet canopy for painting. Install keypad locking device @ main rear entrance - Install CCTV @ Fleet garage entrance - Install eye phone camera/intercom system @ delivery door. Modify steel clip angles, as required, to accept new wall panels. Perform roof leak repairs at area A1 thru A4. Provide new finish wall edges in all offices. provide laborers services to relocate additional furniture. Paint building' foundation (as identified).

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 JOC request is the third & final phase of a multi-phase building envelope replacement project. During the initial MOA approval process, it was established that this project would involve multiple phases, due in part to the funding structure & availability of funding - original justification attached. FH Paschen has been the JOC contractor working on the first two phases of work. In order to maintain the consistency in work it is recommended FH Paschen continue the work through completion of the project. This phase of the project includes security access control features that were added resulting from a recent breach in security from a police impersonator at an other CPD facility. Additional roofing repairs are also required, as discovered during the demo portion of the existing wall system. Both the enhanced security features and weather related repairs are time sensitive matters which require immediate response.

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 and 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.

The project design calls for the replacement of originally installed telescopic garage doors.

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.

the 4th reason DGS proposes to use JOC is the cost savings associated with completing the project quicker. Using JOC allows DGS to phase the project in such a way that the envelope of the building is completed while the Scope of Work for the interior is being finalized. Once the exterior work is completed, the City will save \$61,000 per year in energy savings as the "R" value will be significantly increased from its current levels.

The 5th reason DGS proposes to use JOC is timing. With the summer months ahead, it is critical that work on the building envelope start as soon as possible. DGS is proposing to complete the exterior portion of the work in 60' increments as not to displace the interior workers all at one time. It is imperative to complete the work during summer for a number of reasons. First, the roof material must be installed when the temperature is above 50 degrees. The second reason for completing the exterior work during summer is that the interior of the building will be exposed during the exterior replacement. Completing this work during winter increases the chances that inclement weather hinders the progress of the work and causes additional damage to the interior of the building, which will result in higher renovation costs as well as heating costs due to the subsequent energy loss. Third, The Department of Labor has issued citation to the City of Chicago regarding the water infiltration into the building. Fourth, This project was identified back in 2000. There was a building assessment done and the project was given to the PBC. The PBC had a proposition for the original exterior improvements back in 2003 for \$7,000,000.00. In addition to the exterior repairs the PBC proposed \$16,500,000 in additional Green initiative items. This building was identified as leaking over 7 years ago and no work has been done to date.

Furthermore, the client has requested the project be procured with JOC for the quick procurement process and the ability to start work sooner. As the project begins there are many unforeseen conditions which may arise, and the JOC system allows the flexibility of procuring additional work in a more timely fashion. The line item detail that the JOC system uses gives DGS greater control on the amount of money being spent on each phase of the project.

The Department of General Services has decided to use the JOC procurements system for the Area 2 office for a number of reasons.

Project Overview: The Area 2 District 5 Station Exterior Renovations project is approximately \$7 million dollar remodel that DGS proposes to be completed in multiple phases over the next two years.

The 1st reason DGS proposes to utilize JOC is for security purposes. The building where the work is to take place contains highly confidential documents, records, and data such as court records, criminal records, documents relating to ongoing investigations and personal data records. There are also issues of vital documentation which may pertain to public safety that needs to be handled with the utmost confidence. If the project were to be procured through traditional bid, the layout of the building and location of vital documents would be available for anyone to see. By using the JOC procurement system, DGS can limit the number of drawings distributed and control who receives a copy of the drawings. Furthermore, through traditional bid, DGS cannot control who is awarded the contract, what subcontractors are used and the type of people that are employed to work on the project. By utilizing JOC, DGS can control the types and number of subcontractors that are allowed access to the site.

The 2nd reason DGS proposes to use JOC is the flexibility to complete the project in multiple phases without incurring high change order costs if the phasing plan changes. One such example is the relocation of existing employees working inside the building. There are a lot of personnel that are going to be displaced during the course of the project. Some may be moved across the room while others may be moved to different areas of the building. If the relocation plan is changed during the course of the project, we believe the change order cost under traditional bid would be higher than Job Order Contracting. Under traditional bid, the Contractor can claim their bid was submitted for relocating people to a certain area. If that relocation area changes, the traditional bid Contractor can submit a claim for additional cost as their bid would have been higher if they had known what the final plan was. That additional cost under traditional bid is negotiated, a process that usually favors the Contractor. By utilizing JOC, DGS has the flexibility to change plans without incurring high change order costs as JOC credits give back dollar for dollar and additional work is fixed price as opposed to a negotiated cost.

The 3rd reason DGS proposes to use JOC is the ability to exceed the M/WBE goals. Under traditional bid, the Contractor will show a plan for meeting or exceeding the M/WBE goals, but if during the course of the Contract they start falling short of those goals, it is difficult to hold the Contractor accountable for what they submitted with their bid. Since Job Order Contracting is a performance based procurement system, the Contractor understands that if he or she falls short of their goals on this project that future work will be impacted as DGS has several other JOC Contractors available. Therefore, in order to receive future work on a (6) year Contract, the Contractor has an incentive to meet or exceed all requirements and goals for the Contract. Furthermore, the JOC Contractor has agreed to identify those areas in which they intend to utilize M/WBE subcontractors and suppliers on each individual phase. The JOC Contractor will also identify ethnicities that are to be used. All this information will be provided to DGS and DPS prior to the issuance of the Sub Order Release. The JOC Contractor understands that not meeting these goals will impact future work.