

Release Summary Sheet

Contract (PO) Number: 15036

Release Number: 24

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: \$103,683.43

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
6/9/2010	15036	24	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: LEE-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	103,683.43	USD	1.00	103,683.43						
FHP-07-004.D; BLDG. ENVELOP PROJ. CLOSE OUT; L-7-040; BATCHMAN; CIP 130-16-32764												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	009	0C10	0382005	1789	220540	0000	11310151	000000	00000	0000	103,683.43	
											SHIPMENT TOTAL:	103,683.43

RELEASE TOTAL: 103,683.43

APPROVAL:
Walter Maloney 6/14/10
SIGNATURE DATE

Tom [Signature] 6/14/10
SIGNATURE DATE

2010 JUN 14 PM 2:22

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 19, 2010

Sub-Order Total: 103,683.43

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-07-004.D Area 2 Building Envelope Repairs - Close Out

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) \$
Knickerbocker Roofing	16328 S. Lathrop Ave. Harvey, IL, 60426	Non	Subcontractor	\$24,819.00 Est.
Glass Designer	10123 S. South Torrence Avenue	MBE	Subcontractor	\$10,619.00 Est.
Dynaco USA, Inc.	935 Campus Drive Mundelein, IL, 60060	Non	Subcontractor	\$1,805.81 Est.
Cable Communications, Inc.	8200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$13,052.73 Est.
The Lee Quigley Company	5301 W. 65th Street Unit D Bedford Park, IL, 60638	Non	Subcontractor	\$7,840.00 Est.
HVAC Consultants	1900 S Highland Ave. STE. 206	Non	Subcontractor	\$9,072.00 Est.
Ashlaur Construction Company, Inc.	509 East 75th Street Chicago, IL, 60619	MBE	Subcontractor	\$20,555.00 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 inaccuracy 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

5/19/10

 Date
 Vice President

Name (Type or Print)

Title

Subscribed and sworn to before me

this 19th day of May 2010

Dawn L. Caporale
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>

March 29 2010

2010 APR -1 PM 2:13

Ms. Jamie L. 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.D / L-7-040
 Project Title: CPD Area #2 Building Envelope Project -
 Close Out
 Address: 727 E. 111th St.
 Estimated Cost: 200,000.00
 Specification Number: 51701
 Funding Source: 009-OC10-038-2005-1789-0540-11310-151

DO
 3/30/10

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
 Commissioner

APPROVED:

465710
 R/344

Jamie L. Rhee
 Chief Procurement Officer

Approved:

Thomas W. Vukovich

Mary Capecci

Arthur Andros





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.D

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.

Close-out portion of a multi-phased project - work includes change orders and detail related repairs/modifications.

Prime & paint all exhaust vents & HVAC equipment located at the roof level of the facility. Paint color is to match the silver Centria panels. Expand the door access control (as requested by CPD) to include a addition Eye Phone device located at the rear "Primary Officer Entry" door. Fur-out and install new 5/8" drywall - approx. 25' long x 8" high. Remove and install new electric wall heaters - 6each. Perform additional roof repairs, as identified by the Building Engineer. Modify/repair damage to overhead doors (damage reported by Building Engineer). Provide new breakmetal door trim for each of the 10 OH Door locations. Fabricate new metal sign panels for three steel signs @ main entrance. Install concrete pad (6" x 10' x 20) for Fleet Gargae - part recycling container. Perform Testing & Air Balancing in the 2nd Floor Office Area - Detective's Division. Provide and place additional top soil to fill-in low lying areas.

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 original project was initiated via the JOC process and this is the last Phase of a four phase 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.

Work being performed includes the services of electricitians, painters, carpenters, sheet metal workers & contractor laborers.

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 are anticipated to be used during this work.

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.

Work being performed under this project is not covered by existing term agreements.

6. Why Contractor was Selected?

FH Paschen was selected to perform the orignal work under this project due to their expertiese in coordinating major construction projects. This work is a continuation of the orignal project