

Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 27

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: \$29,456.16

Release Description: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Procurement Services Contact Person: BYRON WHITTAKER

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
10/16/2006	9534	27	34535	50067181	A		1

DELIVER TO: 84-A05

ORDERED FROM:

A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
CHICAGO ILLINOIS 60602-2570

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

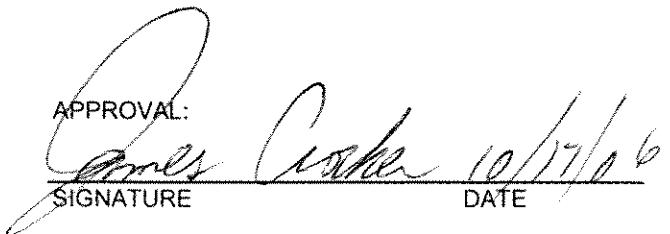
BLANKET RELEASE

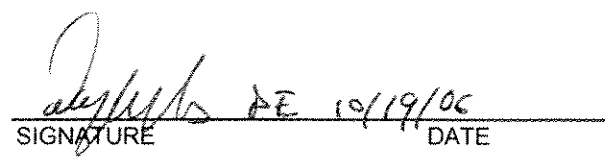
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 9534

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	29,456.16	USD	1.00	29,456.16							
JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES													
06-84-7-033; ALBANY PARK COMMUNITY IDENTIFIERS													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1		1	006	0154	0842145	9008	220540	TF04	00000000	000000	00000	0000	29,456.16
												SHIPMENT TOTAL:	29,456.16
												RELEASE TOTAL:	29,456.16

APPROVAL:

SIGNATURE DATE


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

Job Order Contract

Work Order Number: 06-84-7-033

Contractor: FHP Tectonics

Project Title: Albany Park Identifiers

Date: September 25, 2006


Subcontractor and M/WBE Estimate

Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal in the amount of 29,456.16.

Contractor	Duties	Trade	M/WBE Status	Total \$	M/WBE \$	% of Project
Digital Image Resources	Signs & brackets	S	N	21,780.00	N/A	N/A
FHP Tectonics		S	N	7,676.16	N/A	N/A

Trades - S: Subcontractor; M: Material Supplier
 M/WBE's - M: Minority; W: Women; N: Non M/WBE

Total MBE Subcontractor Participation Scheduled			0.00	MBE Total
Total MBE Supplier Participation Scheduled				
Total WBE Subcontractor Participation Scheduled			0.00	WBE Total
Total WBE Supplier Participation Scheduled				
Total M/WBE Participation Scheduled		0.00	0.00	


 (Contractor) Project Manager



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 09 2006

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

06 AUG 16 PM 3:10

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: 06-84-7-033
Project Title: Albany Park Community Identifiers
Estimated Cost: \$40,000.00
Specification Number: FH Paschen - 34535
Funding Source: TIF Funds

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,

Cheri Heramb
Acting Commissioner

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

Approved: file
jim

Approved: GQ
JPB





Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 06-84-7-033

Department: Transportation-Division of Pr

Project Manager: Dave Leopold

Telephone #: (312) 742-4772

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.

Albany Park Identifiers-Project involves creation & installation of permanent lightpole banners on Gateway poles on Lawrence Ave

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 project is time-sensitive construction and at a small scale. As such, the urgency and efficiency needed to complete the project during the 2006 construction year can best be managed via the JOC 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:

This project involves the use of multiple trades for construction and installation.

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.

The identifier panels are the only potentially non prepriced items amongst the entire package of work

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.

The use of the JOC process would assist in the management and implementation of this time-sensitive project. By utilizing the JOC process, efficient timing of construction and installation can be maintained for completion during the 2006 construction year.