

Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 22

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: \$10,985.37

Release Description: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50067181

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Reprint

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
8/28/2006	9534	22	34535	50067181	A		0

DELIVER TO: 84-A06

A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570

ORDERED FROM:

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 JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES	10,985.37	USD	1.00	10,985.37
05-84-7-011A; QUEENS LANDING EXTRAS						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
1		1 006 0C10 0842125 1012 220540 0000 11007151 000000 00000 0000				10,985.37
SHIPMENT TOTAL:						10,985.37
RELEASE TOTAL:						10,985.37

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.

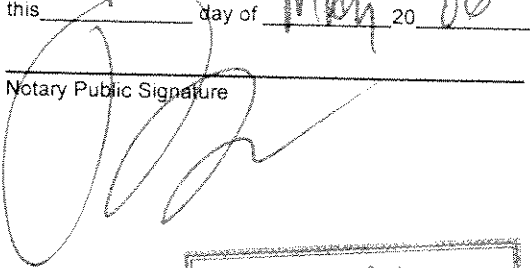
Mark all packages and papers with the purchase number.

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.

this 11th day of May 20 06

Notary Public Signature



Official Seal
Tedd A Bloom
Notary Public State of Illinois
My Commission Expires 08/17/08



City of Chicago
Richard M. Daley, Mayor

Department of Transportation

100 North LaSalle Street
Suite 1100
Chicago, Illinois 60602-2570
312) 744-3600
312) 744-7215 (TTY)
www.cityofchicago.org/transportation

August 14 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 3:40

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: 05-84-7-011.A
Project Title: Queen's Landing Bollards
Estimated Cost: \$11,000.00
Specification Number: FH Paschen - 34535
Funding Source: GOB - 2005 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,

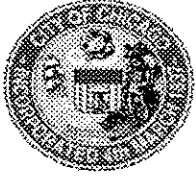
Cheri Heramb
Acting Commissioner

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

Approved: file
jlm

Approved: GQ
JPB





Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 05-84-7-011.A

Department: TRANSPORTATION

Project Manager: O. Chaves

Telephone #: (312) 744-0647

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.

In order to provide proper drainage for the new bollard installation, the contractor has to demolish a portion of the concrete base, remove and replace sod that was damaged during winter, provide maintenance of the new sod for one month, and spray waterproofing sealant on the new bollards. These items cannot be performed by City Forces and are not covered by an existing term agreement.

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 project entails a relatively small scope of work that has been added to the project already underway for the bollard installation at Queen's Landing. It would not be time or cost effective for us to perform the work through The City's traditional bid 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:

Not applicable -various trades will participate

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.

N.A

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.

NO