

Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 56

Specification Number: 34535

Name of Contractor: FHP TECTONICS CORP.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES

Dollar Amount of Release: \$270,770.09

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
01/10/2007	9534	56	34535	50067181	A		1

DELIVER TO: 81-E88

E88
BUREAU OF ELECTRICITY
2451 S. ASHLAND AVE
CHICAGO, ILLINOIS 60608

ORDERED FROM:

FHP TECTONICS CORP.
8725 W. HIGGINS ROAD
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: PAT SULLIVAN 746-4058
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: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96819	270,770.09	USD	1.00	270,770.09					
JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES											
J04-212A; 29 ADA CORNERS - VARIOUS LOCATIONS											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	004	0603	0854345	0412	220540	0000	M041245E	000000	000000	0000	76,000.00
2	004	0636	0842040	0540	220540	0000	C4015833	000000	000000	0000	66,000.00
3	006	0C10	0812030	1057	220340	0000	11017051	000000	000000	0000	33,770.09
4	006	0C10	0812030	1007	220340	0000	11005051	000000	000000	0000	12,000.00
5	006	0C10	0812030	1005	220005	0000	11005011	000000	000000	0000	33,000.00
6	005	0834	0842125	0540	220540	0000	D0006833	000000	000000	0000	38,000.00
7	005	0480	0812030	8263	220340	0000	48092051	000000	000000	0000	12,000.00
SHIPMENT TOTAL:											270,770.09
RELEASE TOTAL:											270,770.09

APPROVAL:  1/12/07
SIGNATURE DATE

 1/30/07
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
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Michael J. Picardi
Commissioner

Glenn A. Tatara
Deputy Commissioner

Bureau of Electricity
2451 South Ashland Avenue
Chicago, Illinois 60608
(312) 746-4400
(312) 746-6433 (FAX)
(312) 744-2971 (TTY)

<http://www.cityofchicago.org>

November 16 2006

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

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: J04-212.A
Project Title: A.D.A. sidewalks-11 locations- 29 quadrants
Estimated Cost: \$275,000.00
Specification Number: 34545
Funding Source: 06-C10-81-2030-1057-0340-11017051,
06-C10-81-2030-1008-0540-11005151

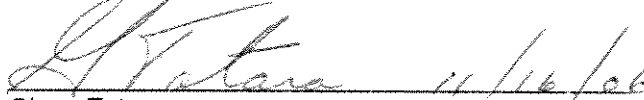
Dear Ms. Lumpkin:

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.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

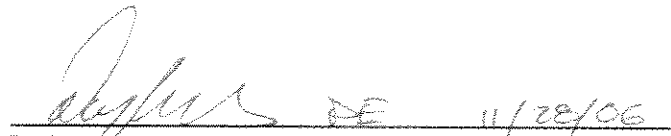
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,


Date

Glenn Tatara
Deputy Commissioner

APPROVED:


Barbara A. Lumpkin
Chief Procurement Officer
Date *11/28/06* *BW*

Approved:

Pat Sullivan *DS*



ATTACHMENT A

Project Number: J04-212.A Department: Streets and Sanitation

Project Manager: Kevin McDonnell Telephone No: 312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA:
1.) A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.
This project is installing new A.D.A sidewalk ramps at 11 locations with 29 quadrants involved. They are at 55th and Lotus, Lorel, Latrobe, and Linder, also 60th & King Dr., also 44th & Vincennes, also 40th and 41st & Ellis, also Ewing & Indianapolis, also 19th & Pulaski, and Cicero & Division.

2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

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 projects scope of work. If it is not desirable to do so, please explain.

N/A.