

Release Summary Sheet

Contract (PO) Number: 9534

Release Number: 98

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: \$27,980.40

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)
08 JAN -8 PM 1:10

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
1/3/2008	9534	98	34535	50067181	A		1

DELIVER TO: 84-A06

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

ORDERED FROM:

FHP TECTONICS CORP.
8725 W. HIGGINS ROAD

CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: FRED ROBERSON 4-4146
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 071A 07-84-7-041A; BENTON PL & HOLDEN PL RESTORATION; PO# 9534	27,980.40	USD	1.00	27,980.40																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>006</td> <td>0132</td> <td>0842125</td> <td>9016</td> <td>220000</td> <td>0000</td> <td>00000000</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>27,980.40</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	006	0132	0842125	9016	220000	0000	00000000	000000	00000	0000	27,980.40
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	006	0132	0842125	9016	220000	0000	00000000	000000	00000	0000	27,980.40																		
SHIPMENT TOTAL:						27,980.40																							
RELEASE TOTAL:						27,980.40																							

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
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne
Commissioner

Gilberto Quiñones
Deputy Commissioner

Division of Administration
30 North LaSalle Street
Suite 600
Chicago, Illinois 60602-2570
(312) 744-5649
(312) 744-4399 (FAX)
www.cityofchicago.org/transportation

07 DEC -6 AM 8:30

Mr. Douglas W. Yerkes
Acting Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

DEC 05 2007

Attn: Catherine Mellon
City JOC Manager

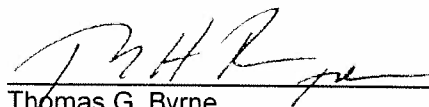
Re: JOC Project Number: 07-84-7-071.A
Project Title: Benton Place & Holden Place Vaulted Alleys
Waterproofing & Restoration (Extra)
Estimated Cost: \$30,000.00
Specification Number: FH Paschen - 34535
Funding Source: TIF Funds

Dear Mr. Yerkes:


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,





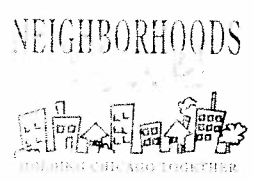
Thomas G. Byrne
Commissioner

APPROVED:  12/6/07

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved: file
jlm

Approved: GQ 
RS 
FR 





Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 07-84-7-071.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.

The roofs of the vaulted alleys at Benton Place and Holden Ct. have to be rebuilt due to poor structural conditions. The scope of the project includes: waterproofing the new vaulted alley roof decks, construction of new sidewalks along State Street and Benton Place, matching the finishes on State Street, paving of the new alleys and installation of ornamental bollards. These items could not be performed by City Forces and are not covered by an existing term agreement. The scope of work increased due to unanticipated full depth concrete deck repairs for the vaulted sidewalks on State Street. Also, additional asphalt replacement was required due to additional ADA ramps.

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 proposed additional work is part of an ongoing project. Therefore, 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.

N. A.