

## Release Summary Sheet

Contract (.PO) Number: 9534

Release Number: 70

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:** \$ 29,029.99

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
04/16/2007	9534	70	34535	50067181	A		1

**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 744-4146

**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	29,029.99	USD	1.00	29,029.99					
JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES											
06-84-7-049; DECORATIVE PAVING & FENCE REPAIRS VARIOUS LOCATIONS											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	004	0486	0842055	6135	220540	0000	48051151	000000	00000	0000	29,029.99
<b>SHIPMENT TOTAL:</b>											29,029.99
<b>RELEASE TOTAL:</b>											29,029.99

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

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

07 FEB -6 PM 4: 14

February 28 2007

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: 06-84-7-049  
Project Title: Decorative Paving and Fence Repairs Various Locations  
Estimated Cost: \$33,000.00  
Specification Number: FH Paschen - 34535  
Funding Source: 04-486-84-2055-6135-0540-48051-151

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: 3/7/07  
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: 06-84-7-049

Department: Transportation

Project Manager: Jerry Kalwasinski

Telephone #: (312) 744-3596

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.**

Decorative paver repairs and damaged decorative planter fence replacements

**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 a time sensitive installation on a small scale. Work needs to be preformed for public safety.

**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 purchase and installation during construction

**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.**

The use of the JOC process would assist in the management and implementation of this time sensitive project. Current City Term Agreements do not cover the special decorative fencing used on the planter in need of repairs. Special brick pavers are also needed on this project and are not covered by any existing City Term Agreement. By utilizing the JOC process, efficient timing of the installation between city departments can be maintained for completion during the spring/summer of the 2007 construction year.