

## Release Summary Sheet

**Contract (PO) Number:** 9534

**Release Number:** 15

**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:** \$7,336.50

**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
08/09/2006	9534	15	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 744-3106

**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	7,336.50	USD	1.00	7,336.50						
JOB ORDER CONTRACT - REHABILITATION OF STRUCTURES												
06-84-7-018; SUNKEN BOAT UNDER WATER INSPECTION												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	005	0897	0842055	8506	220540	0000	60246151	000000	00000	0000	3,955.00
	2	005	0497	0842055	4340	220540	0000	90179151	000000	00000	0000	3,381.50
<b>SHIPMENT TOTAL:</b>												<b>7,336.50</b>

**RELEASE TOTAL: 7,336.50**

APPROVAL:

*James Crocker*  
SIGNATURE

8/11/06  
DATE

*Lauren M...*  
SIGNATURE

8/19/06  
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  
(312) 744-7215 (TTY)  
www.cityofchicago.org/transportation

April 04 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: 06-84-7-018  
Project Title: Sunken Boat under water inspection  
Estimated Cost: \$7,500.00  
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

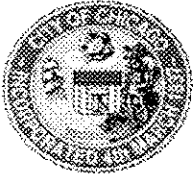
06 APR 11 AM 8:31

APPROVED:   
Barbara A. Lumpkin  
Chief Procurement Officer *BAL*

Approved: file  
jlm

Approved:   
JPB





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 06-84-7-018

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.**

There is a sunken boat in the North Branch Canal of the Chicago River north of Chicago Avenue. The boat has been partially demolished, but there is a substantial amount of the boat superstructure that remains within 3 ft. of the water surface. The remains of the boat at such shallow depth constitute a hazard to navigation, especially small pleasure craft. CDOT has been charged with removing the rest of the sunken boat as soon as possible. In order to ascertain the scope of the work and the condition of the boat, an underwater inspection by scuba divers has to be carried out.

**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 work requires specialized personnel and equipment, and the concern for public safety requires that this inspection be completed as soon as possible. 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:**

More Trades - Divers & Investigators

**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