

## Release Summary Sheet

**Contract (PO) Number:** 15036

**Release Number:** 14

**Specification Number:** 51701

**Name of Contractor:** FHP TECTONICS CORP.

**City Department:** DEPT OF GENERAL SERVICES

**Title of Contract:** DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT  
REHABILITATION OF CITY FACILITIES

**Dollar Amount of Release:** \$59,973.16

**Release Description:** GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

**Procurement Services Contact Person:** LYLIANIS RODRIGUEZ

**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
7/29/2008	15036	14	51701	50067181	A		1

**DELIVER TO:** 38-038

038-0030  
30 N. LA SALLE ST.  
ROOM 3700

Chicago, IL 60602-2500

**ORDERED FROM:**

FHP TECTONICS CORP.  
8725 W. HIGGINS ROAD

CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** 742-3987

**PO DESCRIPTION:** DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

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: 15036

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	59,973.16	USD	1.00	59,973.16
FHP-07-005.B; CONCRETE DECK WORK; P-7-077; BATCHMAN; CIP 130-02-32822						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0435 0382005 6265 220540 0000 90201151 000000 00000 0000				59,973.16
<b>SHIPMENT TOTAL:</b>						<b>59,973.16</b>
<b>RELEASE TOTAL:</b>						<b>59,973.16</b>

APPROVAL:

SIGNATURE \_\_\_\_\_ DATE 8/1/08  
 SIGNATURE \_\_\_\_\_ DATE 8/5/08  
 CPO

1412 11 11 11 11

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 General Services

Michi E. Peña  
Commissioner

Suite 3700  
30 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)  
<http://www.cityofchicago.org>

08 JUL 15 11:21 AM

July 11 2008

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

**Attn:** Carolyn Johnson  
JOC Manager

**Re:** JOC Project Number: FHP-07-005.B / P-7-077  
**Project Title:** NPV Steam Tunnels - Concrete Repairs  
**Address:** 5801 N. Pulaski Rd.  
**Estimated Cost:** 65,000.00  
**Specification Number:** 51701  
**Funding Source:** 07-435-38-2005-6265-0540-90201-151 *EK*

*LG*  
*7/11/08*

Dear Mr. Gayles:

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 Mike Batchman at (312) 744-1107 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

*Michi E. Peña*  
\_\_\_\_\_

Michi E. Peña  
Commissioner

*Byron Whittaker*  
*for*  
APPROVED: \_\_\_\_\_

Montel M. Gayles  
Chief Procurement Officer

Approved: Nicholas Ahrens *NA*  
Mary Capecci *MC*  
Arthur Andros *AA*

NEIGHBORHOODS





**DEPARTMENT OF GENERAL SERVICES**  
 Bureau of Architecture, Engineering & Construction Management  
**JOB ORDER CONTRACT (JOC)**  
**PRE-CONSTRUCTION FUNDING APPROVAL**

User Dept: General Services Date: July 11, 2008

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: FHP-07-005.B / P-7-077

Project Name: NPV Steam Tunnels - Concrete Repairs

Project Scope: Remove & replace damage concrete deck.

Location/Address: 5801 N. Pulaski Rd.

Justification: Work must be performed to prevent further deterioration & water infiltration into the tunnel system.

Est. Project Budget: \$65,000.00

CIP #: 130-02-32822

Funding Strips: 07-435-38-2005-6265-0540-90201-151

Funding Verified By: Denise Yeh Date: 7/11/08

Can this request be completed by one of the following:

- |   |                 |     |                          |    |                                     |
|---|-----------------|-----|--------------------------|----|-------------------------------------|
| 1 | In-House Trades | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 2 | Term Contract   | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 3 | Competitive Bid | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |

If No, for any of the above please explain:

1. This work is too extensive for the trades to perform.
2. This work is not covered under an existing city term agreement.
3. This is a change order/additional scope of an ongoing JOC project.

**APPROVED:**

Nicholas J. Ahrens, Jr.  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

7-11-08  
 Date

Michi E. Peña  
 Michi E. Peña, Commissioner

7/11/08  
 Date



The Department of General Services  
Attachment A

Utilizing JOC For City Construction Projects

NPV Boiler Plant - Bldg. K  
5801 N. Pulaski Rd.

Project No: FHP-07-005.B

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.**

Break-out damaged concrete deck & replace.

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 work is Part B of an existing JOC project that was necessary due to the deterioration of the concrete ceiling portion of the tunnel.

3. **If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.**

This work will require the use of multiple trades.

4. **If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.**

No NPP items will be used.

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 Project.**

This work is not covered under an existing term agreement.