

SAMPLE 2

Date: September 29, 2010

Package #007

To Whom It May Concern:

Management has provided APWU with the following documentation:

1. A copy of the Southwest FSO FSSP Problem Work Sheet
2. Employee on the Clock report.
3. Cost Comparison Estimate.

Call #91467 #1 Central VMF.

I received a copy of the Invoice from Gulf South Fence Access and the copy of the Verification of Work Completed.

Although this information was provided, it was not the information I requested.

This is to notify the Step 2 Designee that all documentation requested were not provided.

Thank You,



Karen White

APWU, Union Steward



Article 32 Due Consideration Worksheet

Facility ID: 484146-G25

Facility: HOUSTON CENTRAL VMF
2801 WASHINGTON AVE
HOUSTON, TX 77007-6025

Problem Description:

Vela Entrance gate could fall, top roller is very loose and could come off and it does the gate will fall.

USPS Area: Southwest

USPS District: Houston

Date Problem Reported: 06/01/2010 Call Number: G91487 Problem ID: 1

Date Problem Forward to Maintenance: 06/01/2010

Office Forwarding Problem to Maintenance: Southwest Facilities Service Office

Date Problem Declined by Maintenance: 09/11/2010

Article 32 Due Considerations Prepared By: RUBEN CRUZ

ARTICLE 32 DECLINE RATIONALE

Cost Criteria: This program does not fall into the category of routine preventive, predictive, or corrective maintenance activities. All available maintenance craft employees are already scheduled with 40 or more hours of work maintaining existing systems and equipment. Using these employees would require the expenditure of considerable work hours at the overtime rate making it not cost effective as compared to contract costs.

Efficiency Criteria: Forwarding Central VMF gate to facilities provides facilities the ability to have a contractor possessing the necessary engineering level skills in the area of construction and design layout to ensure contract compliance. The contractor provides a level of expertise in the field of repair and alterations developed from formal training and multiple years of hands-on experience in performing the same or similar site preparation for other businesses. Postal maintenance employees are hired and assigned to plants to conduct routine preventive, predictive, or corrective maintenance on the existing installed equipment and systems. The work being considered in this proposed contract is not routine to the in-house workforce, which considerably influences efficiency

Equipment Criteria: Hand and power tools are available in each maintenance capable site

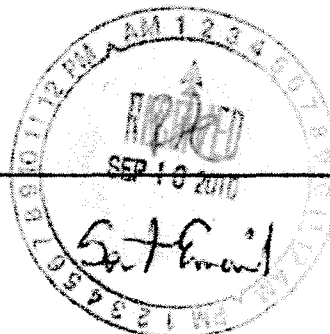
Personnel Criteria: Existing Hand and power tools are available in each maintenance capable site in-house bargaining unit maintenance generally possess good basic skills in the construction trades, however, since this is not work performed on a regular routine basis the skill levels are considerably less than that of a licensed contractor. AMT's Bitner is at Pearland & Friendswood, Clack is at River Oaks, Hasan is Doing EWP, Loving is at Pasadena, Martinez is at Cleveland & Shepherd, Roberts is at Crosby, Sims is at Richmond and Smith is Pasadena.

Public Interest Criteria: In order to minimize the negative impacts on public interest such as unavailability of postal products and unacceptable additional costs, subcontracting ensures expeditious completion of the project. The customers of maintenance are the stations and branches as well as the outlying facilities that depend on maintenance employees for the emergency services it performs. Long-term involvement in contractor style work could deprive these customers of the vital work that they require

Maintenance Office:

Maintenance Office Contact:

Maintenance Office Phone:



Southwest FSO FSSP Problem Work Sheet

484146-G25 Owned	HOUSTON CENTRAL VMF 2801 WASHINGTON AVE HOUSTON, TX 77007-6025	Houston Vehicle Maintenance Facility
Call: G91467	Caller: Henry Brock	Contact:
Call Date: 06/01/2010	Caller Title: Supervisor	Contact Title: Donald.D.May@usps.gov
Call Status: Open	Caller Phone: 713-861-7468	Contact Phone: 713-861-7468
Taken By: NORMAN WESSON	Caller Email: henry.a.brock@usps.gov	Contact Email:

Problem 1

Status: New	AssignedTo: FSSP UNASSIGNED	MO Action: Declined
Status Date: 09/11/2010	Date Assigned: 09/11/2010	Action Date: 09/11/2010
Priority: Emergency	Health/Safety?: Yes	MO Contact: Mark Jacobs

Problem Description

Vela Entrance gate could fail, top roller is very loose and could come off and it does the gate will fail.

Category: Fence/Gates	Cost Est: \$0.00	Work Compl:
Contract Support: FSSP UNASSIGNED	Caller Contacted:	FMS Project: 000000

<u>Date</u>	<u>Type</u>	<u>Reference</u>	<u>Obligated</u>	<u>Paid</u>	<u>Date Paid</u>
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Problem Notes

<u>Date Stamp</u>	<u>Created By</u>	<u>Note</u>
09/11/2010 10:59:08CT	SYSTEM	Problem MO Action set to Decline by RUBEN CRUZ of HOU-770,72-78 MO.
09/11/2010 10:59:07CT	MO	Problem assignment changed from HOU-770,72-78 MO to FSSP UNASSIGNED. Problem Status reset from Active to New on problem reassignment.
09/11/2010 10:53:21CT	MO	Sent MM Pappas a few time to repair. He could not repair the gate and this call is old. OIC call and want the gate repair ASAP because of safety issue with the employees that open and close it.
06/02/2010 06:12:05CT	MO	Problem Status changed from New to Active upon FMO/MO acceptance
06/01/2010 15:49:57CT	WESSON	Problem assignment changed from FSSP UNASSIGNED to HOU-770,72-78 MO

The attached estimate for: _____

Tax ID # _____ in the amount of \$ _____ is fair and reasonable. Work to be completed in _____ days.

(Project Manager Signature)

Southwest FSO FSSP Problem Work Sheet

484146-G25 Owned	HOUSTON CENTRAL VMF 2801 WASHINGTON AVE HOUSTON, TX 77007-6025	Houston Vehicle Maintenance Facility
Call: G91467	Caller: Henry Brock	Contact: henry.a.brock
Call Date: 06/01/2010	Caller Title: Supervisor	Contact Title: Supv
Call Status: Closed	Caller Phone: 713-861-7468	Contact Phone: 713-861-7468
Taken By: NORMAN WESSON	Caller Email: henry.a.brock@usps.gov	Contact Email: henry.a.brock@usps.gov

Problem 1

Status: Complete	AssignedTo: ALBERT VELA JR	MO Action: Declined
Status Date: 09/17/2010	Date Assigned: 09/13/2010	Action Date: 09/11/2010
Priority: Emergency	Health/Safety?: Yes	MO Contact: Mark Jacobs

Problem Description

Gulf South Fence - Vela: Entrance gate could fall, top roller is very loose and could come off and it does the gate will fall.

Category: Fence/Gates	Cost Est: \$800.00	Work Compl: 09/17/2010
Contract Support: FSSP UNASSIGNED	Caller Contacted:	FMS Project: 000000

Date	Type	Reference	Obligated	Paid	Date Paid
2010/09/17	VISA	XXXX-XXXX-XXXX-9655	\$0.00	\$735.00	2010/09/17

Problem Notes

Date Stamp	Created By	Note
09/17/2010 09:59:56CT	VELA JR	Problem Status changed from Active to Completed
09/13/2010 11:29:04CT	VELA JR	Problem Status changed from New to Active
09/13/2010 08:02:46CT	TOMAN	Problem assignment changed from FSSP UNASSIGNED to ALBERT VELA JR.
09/11/2010 10:59:08CT	SYSTEM	Problem MO Action set to Decline by RUBEN CRUZ of HOU-770,72-78 MO.
09/11/2010 10:59:07CT	MO	Problem assignment changed from HOU-770,72-78 MO to FSSP UNASSIGNED. Problem Status reset from Active to New on problem reassignment.
09/11/2010 10:53:21CT	MO	Sent MM Pappas a few time to repair. He could not repair the gate and this call is old. OIC call and want the gate repair ASAP because of safety issue with the employees that open and close it.
06/02/2010 06:12:05CT	MO	Problem Status changed from New to Active upon FMO/MO acceptance
06/01/2010 15:49:57CT	WESSON	Problem assignment changed from FSSP UNASSIGNED to HOU-770,72-78 MO

The attached estimate for: _____

Tax ID # _____ in the amount of \$ _____ is fair and reasonable. Work to be completed in _____ days.

(Project Manager Signature)

**Cost Comparison Estimate GATE G91467
CENTRAL VMF**

AMT09 1
Hours 7.5 1 DAY
Hourly Rate \$50.27

MM07 1
Hours 7.5 1 DAY
Hourly Rate \$46.92

MOS07 1
Hours 1 place order
Hourly Rate \$46.92

Parts
of Poles Lights

Parts \$500.00
Rental,
Deliver/Pickup \$0.00
Total \$1,275.85

Facilities Contractor \$1,000.00

Prepared by **RUBEN CRUZ**

\\PoleLight.pdf

**VEHICLE COST
MILEAGE R/T**

OF DAYS

HR/MIN TOTAL TIME R/T

14
0.42
1

\$5.88 Total Vehicle cost per day

\$5.88 Total Vehicle cost

0.5



P. O. Box 24793
Houston, Texas 77229

Invoice

Date	Invoice #
9/16/2010	GS-368

Bill To
United States Postal Service 600 N. Sam Houston Pkwy. W.106 Houston, Texas 77067

Ship To
Houston Central VMP 2801 Washington Avenue Houston, Texas

P.O. Number	Terms	Rep	Ship	Via	Due Date	Project
91467-1	Net 10	CS	9/16/2010		9/26/2010	10297

Quantity	Item Code	Description	Price Each	Amount
	4005	Tighten two sections of barbwire Replace 4 - 7" gate wheels on two gates - adjust gates PM - East Gate - lubricate, tighten chain, check limit switches, check for operation Material - \$ 335.00 Labor - \$ 400.00	735.00	735.00

We appreciate your prompt payment.	Total	5735.00
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Phone #	Fax #	Web Site
(281)458-4474	(281)458-4498	www.gulfsouthfence.com

10297

Customer Verification of Work Completion		Must be signed by contractor, station manager, or supervisor.	
Name of office where work was performed		<u>Houston Central VMC</u>	
		ZIP	
Type of repair		<u>gate rollers + gate operator</u>	
Company that performed the work		<u>Gulf South Fence & Access</u>	
FESP Number:	<u>9146711</u>	Date job complete:	<u>9-14-2010</u>
Printed Name of Postal Rec:	<u>SD Bank</u>		
Signature:	<u>[Signature]</u>	Date:	<u>9/16/10</u>

Contractor: Have this form signed by local postal official and return with invoice. You can use your own service ticket or work order form as long as it contains all of the above information.

Local postal official: You are verifying that work is completed so contractor can be paid.

A) Vols
 USPS Southwest Area Facilities Service Office
 600 N Sam Houston Pkwy W #100
 Houston TX 77067-9991
 713-225-5764
 fax 713-225-3290