

SAMPLE 3

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 #96541 #1 Channelview Main, scope of work Pole Lights at the Channelview Post Office.

I received a copy of the Invoice from M. C. Lighting and the copy of the General Scope of Work. Note M.C. Lighting also installed a canopy over dock.

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

#1

626, 56



Article 32 Due Consideration Worksheet

Facility ID: 481620-G01

Facility: CHANNELVIEW MAIN OFFICE
531 SHELDON RD
CHANNELVIEW, TX 77530-9998

Problem Description:

(For Al Vela) Two (2) security lights (pole lights) out in employee parking lot. Please repair asap as this is a security/safety issue.

USPS Area: Southwest

USPS District: Houston

Date Problem Reported: 08/31/2010 Call Number: G96541 Problem ID: 1

Date Problem Forward to Maintenance: 08/31/2010

Office Forwarding Problem to Maintenance: Southwest Facilities Service Office

Date Problem Declined by Maintenance: 09/10/2010

Article 32 Due Considerations Prepared By: MARK JACOBS

ARTICLE 32 DECLINE RATIONALE

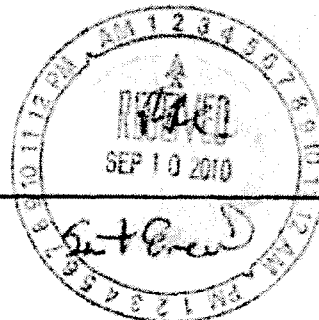
Cost Criteria: This program does not fall into the category of routine preventive, predictive, or corrective maintenance activities. All available maintenance craft employees are already scheduled with 40 or more hours of work maintaining existing systems and equipment. Using these employees would require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

Efficiency Criteria: Forwarding Channelview Pole Lights 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

481620-G01 Owned	CHANNELVIEW MAIN OFFICE 531 SHELDON RD CHANNELVIEW, TX 77530-9998	Houston Main Office
Call: G96541	Caller: Lebert Roy Jr.	Contact: Lebert.Roy
Call Date: 08/31/2010	Caller Title: Postmaster	Contact Title: Postmaster
Call Status: Open	Caller Phone: 281-457-5479	Contact Phone: 281-457-5479
Taken By: REBECCA TOMAN	Caller Email: Lebert.Roy@usps.gov	Contact Email: Lebert.Roy@usps.gov

Problem 1

Status: Active	AssignedTo: ALBERT VELA JR	MO Action: Declined
Status Date: 09/10/2010	Date Assigned: 09/10/2010	Action Date: 09/10/2010
Priority: Urgent	Health/Safety?: Yes	MO Contact: Jacobs

Problem Description

MC Lighting - (For Al Vela) Two (2) security lights (pole lights) out in employee parking lot. Please repair asap as this is a security/safety issue.

Category: Not Specified	Cost Est: \$1,000.00	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>
09/10/2010 10:21:10CT	VELA JR	Problem Status changed from New to Active
09/10/2010 09:56:46CT	MO	AMT Bitner said he could not repair.
09/10/2010 09:55:26CT	GOOCH	Problem assignment changed from FSSP UNASSIGNED to ALBERT VELA JR.
09/10/2010 09:53:33CT	SYSTEM	Problem MO Action set to Decline by MARK JACOBS of HOU-770,72-78 MO.
09/10/2010 09:53:31CT	MO	Problem assignment changed from HOU-770,72-78 MO to FSSP UNASSIGNED. Problem Status reset from Active to New on problem reassignment.
09/02/2010 09:19:49CT	MO	Problem Status changed from New to Active upon FMO/MO acceptance
08/31/2010 11:55:20CT	TOMAN	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

481620-G01 Owned	CHANNELVIEW MAIN OFFICE 531 SHELDON RD CHANNELVIEW, TX 77530-9998	Houston Main Office
Call: G96541	Caller: Lebert Roy Jr.	Contact:
Call Date: 08/31/2010	Caller Title: Postmaster	Contact Title: Postmaster
Call Status: Open	Caller Phone: 281-457-5479	Contact Phone: 281-457-5479
Taken By: REBECCA TOMAN	Caller Email: Lebert.Roy@usps.gov	Contact Email:

Problem 1

Status: New	AssignedTo: ALBERT VELA JR	MO Action: Declined
Status Date: 09/10/2010	Date Assigned: 09/10/2010	Action Date: 09/10/2010
Priority: Urgent	Health/Safety?: Yes	MO Contact: Jacobs

Problem Description

(For Al Vela) Two (2) security lights (pole lights) out in employee parking lot. Please repair asap as this is a security/safety issue.

Category: Not Specified	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>
09/10/2010 09:56:46CT	MO	AMT Bitner said he could not repair.
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09:19:49CT		
08/31/2010 11:55:20CT	TOMAN	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 Estimate Comparison sheet

Job Number: G96541-1

Office: Channelview, Pole Lights

AMT

Hourly Rate:	50.27
Hours work:	6
Hours to Job site:	1
Hours return from Job site:	1

\$402.16 Total AMT cost

MM-7

Hourly Rate:	46.92
Hours work:	
Hours to Job site:	
Hours return from Job site:	

\$0.00 Total MM-07 cost

MOS-07 Clerk

Hourly Rate:	46.92
Hours work:	1

(parts finding and purchase)

\$46.92 Total MOS cost

Parts Cost

\$300.00

\$300.00 Total Parts Cost

Vehicle Cost

Mileage to and from job site	44
Vehicle cost per Mile (attached sheet)	0.42
# of days	1

\$18.48 Total two Vehicle cost per day

\$18.48 Total Vehicle cost

Total Postal Costs: \$767.56

Contractors Costs: \$500.00

M. C. Lighting Maintenance, LLC

611 Jackson Street
Richmond, TX 77469

Invoice

Date	Invoice #
9/15/2010	4495

Bill To
U.S.P.S-Channelview

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	RE: CHANNEL VIEW POST OFFICE FSSP# 6541-1		
	POLE LIGHTS RELAMPED ONLY: 2H,3,4		
3	250W MH LAMPS	66.06	198.18
1	150w hps lamp IN CANOPY FIXTURE OVER THE DOCK	56.16	56.16
1	150w hps ballast	122.22	122.22
1	INSTALLED HOA OVERRIDE SWITCH	250.00	250.00
	COMPLETED: 9/15/10		
All work is complete! Invoice is payable on receipt.		Total	\$626.56

Sep 15 10 12:06a

Jackie

2816330524

p1

General Scope of Work
Exterior Lighting - Pole lights only
 Location Channelview P.O.
 FSSP # 56341-1

1. All poles lights will be labeled/numbered to identify them.
2. Check operation of timer/photocell. Disable timer if present and operate with photo cell(s) and HOA switch only.
3. Light pole lamps are replaced like for like.
4. If light pole ballast requires replacement, replace with a 250 Watt maximum metal halide ballast and lamp. Do not install any new HPS or LPS ballasts.
5. Facility manager shall verify operation of pole lights when signing service ticket and this form.
6. Attach copy of form to service ticket.

Photocell(s) - Working / No Replaced Yes

Poles numbered/labeled? - Yes (there is no option to check no. See #1 above)

Pole lights re-lamped only - #s 2H, 3, 4

Pole lights re-ballasted and lamped - #s N/A

Pole lights not worked on - #s 1^H, 1^L, 2^L, 5^V, 5^K

Make sure every pole is accounted for.

Company name performing work M.C. Lighting Maintenance 281-633-0524
 Contact #

Manager - Verify you saw all lights working. Yes We won't be re-lamping again until your down to 50% operation.

Postal Official: Print: Kinetta Scurry

Sign: [Signature] Date: 9/15/10

Copy:
 Postmaster/Station Manager
 Al Vela, Facilities

Rev.3/3/10

Note: Also installed 1-150 HPS B + 1-150 HPS L in Campy fixture over dock