

## Release Summary Sheet

**Contract (PO) Number:** 14256

**Release Number:** 65

**Specification Number:** 51729

**Name of Contractor:** CITY LIGHTS LTD/ZSL ELECTRIC

**City Department:** DEPT OF STREETS & SANITATION

**Title of Contract:** Job Order Contract for Bureau of Electricity

**Dollar Amount of Release:** \$12,213.53

**Release Description:** JOC FOR REGULAR AND EMERGENCY REPAIRS

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 50528021

**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
1/3/2008	14256	65	51729	50528021	A		1

DELIVER TO: 81-E88

E88  
BUREAU OF ELECTRICITY  
2451 S. ASHLAND AVE  
CHICAGO, ILLINOIS 60608  
Chicago, IL

ORDERED FROM:

CITY LIGHTS LTD/ZSL ELECTRIC  
9993 VIRGINA AVE (EFT)  
  
CHICAGO RIDGE, IL 60415

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

<b>CONTACT:</b>	PAT SULLIVAN 746-4058
<b>PO DESCRIPTION:</b>	Job Order Contract for Bureau of Electricity


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: 14256

THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS J07-034B; AD SIDEWALK; 40TH CAMPBELL (12TH WARD)	12,213.53	USD	1.00	12,213.53							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0C12	0812030	1265	220540	0000	12040151	000000	00000	0000	12,213.53
<b>SHIPMENT TOTAL:</b>												<b>12,213.53</b>	
<b>RELEASE TOTAL:</b>												<b>12,213.53</b>	

APPROVAL:   
SIGNATURE \_\_\_\_\_ DATE 1/3/08

  
SIGNATURE \_\_\_\_\_ DATE 1/3/08

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 Lights JOC Contract Site Visit Form

Date: 1/16/2007

Contract # 034 B

Contractor John & Campbell

CSI#		Description	Quantity	UOM	Unit Price	Total
1352	3080	Layout for ADA	2.00	EA	1,000.00	2,000.00
1560	7102	ReflectORIZED Traffic Cone 28"	40.00	EA	0.26	10.40
1560	7142	Type 1 Traffic Control Barricades	40.00	EA	2.25	90.00
1580	1001	Install & Remove Owner Supplied Project	2.00	EA	56.39	112.78
1560	7317	Trailer Arrow Board	1.00	WK	325.00	325.00
2112	9042	Driveway & Alley Pavement Removal	0.00	SY	27.64	0.00
2112	9061	Sawcutting Pavement 5" to 12"	52.00	LF	11.25	585.00
2112	9069	Full Depth Sawcut Curb	4.00	EA	14.75	59.00
2562	1011	Adj Frame and Lid	1.00	EA	316.34	316.34
2562	1042	Combination Curb & Gutter Removal	50.00	LIN FT	18.36	918.00
2562	1022	Sidewalk Removal	258.00	SF	1.61	415.38
2614	3005	PCC Sidewalk 8"	128.00	SQ FT	7.55	966.40
2614	3002	PCC Sidewalk 5"	130.00	SQ FT	5.36	696.80
2614	3042	PCC Driveway & Alley Pavement 8"		SY	45.64	
2614	3063	Protective Coat	308.00	SQ YD	1.21	372.68
2614	3081	Combination Curb & Gutter Type B-V-12	50.00	LIN FT	37.67	1,883.50
2620	1171	Additional Finish for Handicap Drop Zone	2.00	EA	46.85	93.70
2631	1109	Cast in Place Concrete Sidewalk for	2.00	EA	92.05	184.10
9620	6121	Embedded Tiles		EA	147.73	
02820	5060	Top Soil 4-Inch (50 - 500)	6.00	CU YD	87.60	525.60
02820	5073	Seeding By Hand (0 - 50)	25.00	SQ FT	0.16	4.00
02112	9046	Bituminous Concrete Surface Removal	7.50	SQ YD	87.60	657.00
2612	1011	Asphalt Placement Min Charge	1.00	ea	1,562.42	1,562.42
2112	9056	Sawcutting Pavement 0-5"	110.00	LIN FT	9.00	990.00
2612	3011	Bituminous Concrete Surface	2.00	ton	105.55	211.10
2612	3231	Bit Prime Coat	10.00	gal	11.00	110.00
		Sub-Total:				13,089.20
	2007	Normal Working Hours Factor Applied			0.9331	12,213.53

## ATTACHMENT A

Project Number: J07-034.B Department: Streets and Sanitation

Project Manager: Kevin McDonnell Telephone No: 312-746-4058

### UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE: The following documents must be attached to the MOA:  
1.) A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.

This project is installing the new A.D.A. sidewalk ramps at the alley entrance on the north side of 40<sup>th</sup> St. east of Campbell. This work is needed to complete the lighting project J07-034.A

2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

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 projects scope of work. If it is not desirable to do so, please explain.

N/A.