

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 66

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: \$90,647.62

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	66	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

CONTACT: PAT SULLIVAN 746-4058

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

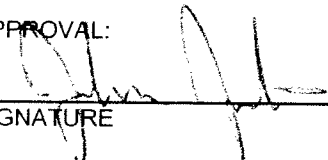
BLANKET RELEASE

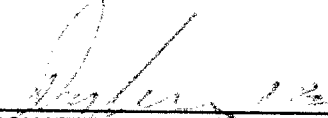
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

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	90,647.62	USD	1.00	90,647.62
J07-058A; ADA SIDEWALK; WASHINGTON & ABERDEEN; PO#14256						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0423 0812030 9006 220005 TF04 00000000 000000 00000 0000				90,647.62
SHIPMENT TOTAL:						90,647.62
RELEASE TOTAL:						90,647.62

APPROVAL:  1/4/08
SIGNATURE DATE

 1/4/08
SIGNATURE 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
Streets and Sanitation

Michael J. Picardi
Commissioner

Glenn A. Tatara
Deputy Commissioner

Bureau of Electricity
2451 South Ashland Avenue
Chicago, Illinois 60608

(312) 746-4400
(312) 746-6433 (FAX)
(312) 744-2971 (TTY)

<http://www.cityofchicago.org>

07 NOV -8 AM 8:56

November 07 2007

Douglas W. Yerkes, P.E.
Acting 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: J07-058.A
Project Title: A.D.A. sidewalk & paving Washington & Aberdeen
Estimated Cost: \$95,000.00
Specification Number: 14256
Funding Source: 07-423-81-2030-9006-0005-2200TF04

Dear Mr. Yerkes:

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 Kevin McDonnell at 312-746-4058.

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

Sincerely,

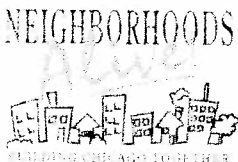
Glenn A. Tatara 11-7-07

Glenn Tatara
Deputy Commissioner

Date

APPROVED: *[Signature]* PE 11/8/07
Douglas W. Yerkes, P.E. Date
Acting Chief Procurement Officer

Approved: Pat Sullivan *[Signature]*



City Lights JOC Contract Site Visit Form

Date: 11/2/2007
 Job # JO7-058.A
 Location: Washington & Aberdeen

SUBS ONLY

CSI#		Description	Quantity	UOM	Unit Price	Total
1352	4031	Flag Person	16.00	hrs	56.10	897.60
01560	7103	Reflectorized Traffic Cone	50.00	MO	1.08	54.00
1560	7109	Traffic Channelizer Drum	50.00	MO	22.50	1,125.00
01560	7143	Type 1 Traffic Control Barricade W/Flasher	60.00	MO	7.70	462.00
01560	7318	Arrowboard Trailer Mounted	2.00	MO	600.00	1,200.00
01580	1011	Install & Remove Owner Supplied Project Sign	2.00	EA	37.01	74.02
02112	9057	Sawcutting Pavement 0 to 5	233.00	LF	6.00	1,398.00
02112	9069	Sawcutting Curb	10.00	EACH	14.75	147.50
2562	1011	Adjust Frame and Lid	4.00	EACH	316.34	1,265.36
02562	1022	Sidewalk Removed	2,100.00	SQ FT	1.61	3,381.00
2562	1021	Pavement Removal	15.00	SQ YD	64.09	961.35
2614	3001	PCC Sidewalk 5"	1,000.00	SQ FT	6.76	6,760.00
2614	3041	PCC Driveway & Alley Pavement 8"	36.00	SY	56.52	2,034.72
2112	9042	Driveway & Alley Pavement Removal	36.00	SY	27.64	995.04
2610	2014	PCC Base	15.00	SY	52.86	792.90
2614	3025	PCC Sidewalk 8"	1,100.00	SQ FT	7.15	7,865.00
02562	1045	Comb Curb & Gutter Removal	280.00	LIN FT	37.66	10,544.80
2614	3081	Combination Curb & Gutter Type B-V-12	280.00	LIN FT	37.67	10,547.60
2612	1012	Sub Granular 6"	275.00	SY	11.40	3,135.00
1352	3080	Layout ADA Ramps	4.00	Each	1,000.00	4,000.00
2620	1171	Additional Finish for Handicap Drop Zone	4.00	EA	46.85	187.40
2631	1109	Cast in Place Concrete Sidewalk for	4.00	EA	92.05	368.20
0620	6121	Embedded Tiles	24.00	EA	147.73	3,545.52
02112	9049	BITUM CONC SURF REMOVAL	850.00	SQ YD	21.20	18,020.00
02112	9057	Sawcutting Pavement 0 to 5	176.00	LF	6.00	1,056.00
02612	3221	Agg Prime Coat	5.00	TON	95.18	475.90
02612	3233	Bit Material Prime Coat	99.00	GAL	6.50	643.50
02612	3032	Bit Conc Surf Mix D N70	90.00	TON	86.62	7,795.80
02618	8001	Thermo Pavmnt Mrk Letters & Symbols	52.00	SQ FT	5.08	264.16
02618	8005	Thermo Pavmnt Mrk 4-Inch	48.00	LIN FT	1.24	59.52
02618	8009	Thermo Pavmnt Mrk 6-Inch	700.00	LIN FT	1.45	1,015.00
2618	8016	Thermo Pavmnt Mrk 12-Inch		LIN FT	1.74	
02618	8017	24-Inch Stop Bar	172.00	LIN FT	5.26	904.72
02618	8081	Removal Pavmnt Mrk Letters & Symbols	52.00	SQ FT	3.05	158.60
02618	8091	Removal Pavmnt Mrk 4-Inch	48.00	LIN FT	1.87	89.76
02618	8101	Removal Pavmnt Mrk 6-Inch	700.00	LIN FT	2.07	1,449.00
2618	8113	Removal Pavmnt Mrk 12-Inch		LIN FT	1.98	
02618	8121	Removal Existing Pavement Marking 24"	172.00	LIN FT	5.50	946.00
02820	5060	Top Soil 4-Inch (50 - 500)	20.00	CU YD	87.60	1,752.00
02820	5071	Sodding	50.00	SQ FT	4.43	221.50
		Sub-Total:				96,593.47
		Normal Working Hours Factor Applied			0.9331	90,131.37

ATTACHMENT A

Project Number: 107-058.A 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 intersection of Washington and Aberdeen, and the paving and street markings of this intersection. A new traffic signal was installed by the BOE and this work is needed to complete the corner.

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.