

## Release Summary Sheet

**Contract (PO) Number:** 14256

**Release Number:** 61

**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:** \$109,325.45

**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
11/30/2007	14256	61	51729	50528021	A		1

**DELIVER TO:** 81-E88

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

**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

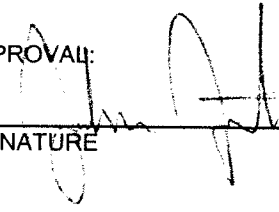
BLANKET RELEASE


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	109,325.45	USD	1.00	109,325.45
J07-056A; AM RESIDENTIAL LIGHTING 42ND-COTTAGE GROVE-ST. LAWRENCE						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
1		007 0C12 0812030 1265 220540 0000 12040151 000000 00000 0000				109,325.45
<b>SHIPMENT TOTAL:</b>						<b>109,325.45</b>
<b>RELEASE TOTAL:</b>						<b>109,325.45</b>

**APPROVAL:**  
  
**SIGNATURE** \_\_\_\_\_ **DATE** 12/3/07

  
**SIGNATURE** \_\_\_\_\_ **DATE** 12/5/07

00:1147 S-03020

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>

February 13, 2007

Ms. Barbara A. Lumpkin  
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: Memorandums of Authorization (MOA) for the Residential Lighting Program

Dear Ms. Lumpkin:

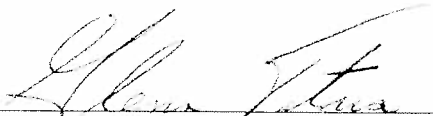
A Contract was recently award by DPS to be used primarily for construction the City's Residential Lighting Program. All projects constructed for this program are similar in scope and cost and therefore submitting an MOA for each individual work order under the program is redundant and unnecessary.

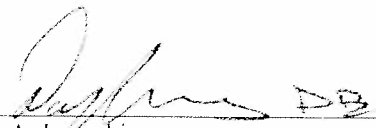
We therefore request that this one MOA (with the following Attachment A) be sufficient for all projects constructed under the Residential Light Program. We propose that for each project this MOA will be included in the Sub Order Release Package sent to DPS. MOAs and Attachment As will continued to be submitted for approval for any projects to be constructed with JOC that is outside the scope of the Residential Lighting Program.

Please see Attachment A for additional details regarding the program.

If you concur with our recommendation, please sign below and return

Sincerely,

 2/13/07  
\_\_\_\_\_  
Glenn Tatara Date  
Deputy Commissioner

APPROVED:  DB 2/13/07  
\_\_\_\_\_  
Barbra A. Lumpkin Date  
Chief Procurement Officer

Approved: Pat Sullivan 

NEIGHBORHOODS



Project Number: To Be Assigned

Department: Streets and Sanitation

Project Manager: Kevin McDonnell

Telephone No. 312-746-4058

### **UTILIZING JOC FOR THE CITY RESIDENTIAL LIGHTING PROGRAM**

The Bureau of Electricity is continuing to provide construction services for the Mayor's Residential Lighting Program and the Aldermanic Menu Program with this Contract. The scope of work for these projects consists of the: furnishing and installation of davit light poles, helix foundations, piggyback light fixtures, handholds, directional bore conduit and other electrical equipment. Each project to be accomplished under the Residential Lighting Program will be of similar scope.

The Residential Light Program is a fast track program to provide residential lighting as quickly as possible to the various wards. When the program was first initiated, in order to meet the demanding time schedule, BOE performed the program with in-house forces. However, due to the increased work load and reduced forces, BOE in-house forces were unable to continue to do the program. So it was decided four years ago that JOC would afford BOE the ability to continue to perform the program in a timely manner. Under JOC, the Contractor starts construction in less than 20 days after the project design is prepared.

The cost of a typical project to provide lighting for two blocks is from \$100,000 to \$150,000. We anticipate constructing about 80 projects for the program in 2007.

Our Construction Task Catalog includes virtually every work task that will be required to accomplish the program. Therefore, we anticipate that the amount of Non Pre-priced work will be very small, less than 2% of the program value.

CITY OF CHICAGO  
DEPARTMENT OF STREETS & SANITATION  
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10720072

SUBJOB : 107-056.A

DESCRIPTION : NEW RESIDENTIAL LIGHTING PRG

LOCATION : 42ND ST.-COTTAGE GROVE TO ST. LAWRENCE

PURPOSE : 2007 ALD MENU

REQUESTOR : ALD PRECKWINKLE

BILL TO : ALD PRECKWINKLE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SOYD	9.0	\$100.98	\$31.46	\$132.44	\$1,191.98
106	TEMPORARY PAVEMENT PATCHING	TON	1.0	\$33.12	\$0.00	\$33.12	\$33.12
107	SIDEWALK REMOVED & REPLACED	SQFT	770.0	\$6.06	\$1.71	\$7.77	\$5,984.63
108	T & B WITH SCREENINGS	LNFT	80.0	\$9.61	\$1.39	\$11.00	\$880.20
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	4.0	\$807.83	\$433.58	\$1,241.41	\$4,965.65
113A	H.-H., HVY DUTY, 36X36 W/30"F&L	EACH	1.0	\$840.15	\$735.09	\$1,575.24	\$1,575.24
120	DRILL EXIST MNHOLE OR HNDHOLE	EACH	1.0	\$147.03	\$1.09	\$148.12	\$148.12
123	CLEAN EXIST MH / HAND HOLE	EACH	1.0	\$207.58	\$1.35	\$208.93	\$208.93
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	18.0	\$166.06	\$301.04	\$467.10	\$8,407.88
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	2,588.0	\$11.07	\$0.61	\$11.68	\$30,233.76
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	680.0	\$11.07	\$0.74	\$11.81	\$8,032.13
249	TRIPLX CBL IN COND 2 #6 & 1 #8	LNFT	3,800.0	\$2.62	\$2.31	\$4.92	\$18,709.91
265	CONTROLLER, RES, SL/240 VOLT	EACH	1.0	\$345.97	\$1,146.39	\$1,492.36	\$1,492.36
267	SVC CONN TO CECO LINE	LOT	3.0	\$250.78	\$11.14	\$261.93	\$785.78
270	CBL, SL, TEMP 2-CND/#8 TWISTED	LNFT	340.0	\$3.11	\$0.15	\$3.26	\$1,108.41
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	18.0	\$100.98	\$0.00	\$100.98	\$1,817.65
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	18.0	\$130.78	\$912.72	\$1,043.49	\$18,782.89
505	REM POLE, ALUM, AB, 25'	EACH	10.0	\$284.41	\$0.00	\$284.41	\$2,844.08
526	REM LUMINAIRE, 400W/310W/150W	EACH	10.0	\$61.06	\$0.00	\$61.06	\$610.59
530	REM MA, STL, 12'	EACH	10.0	\$86.77	\$0.00	\$86.77	\$867.69
539	REM POLE-MTD SL CONTROLLER	EACH	2.0	\$172.73	\$0.00	\$172.73	\$345.47
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	815.0	\$0.60	\$0.00	\$0.60	\$491.09
601	BRK DWN FDN - SL	EACH	10.0	\$160.68	\$0.00	\$160.68	\$1,606.83

CITY OF CHICAGO  
 DEPARTMENT OF STREETS & SANITATION  
 BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

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DESCRIPTION : NEW RESIDENTIAL LIGHTING PRG  
 LOCATION : 42ND ST.-COTTAGE GROVE TO ST. LAWRENCE  
 PURPOSE : 2007 ALD MENU  
 REQUESTOR : ALD PRECKWINKLE  
 BILL TO : ALD PRECKWINKLE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
705	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	18.0	\$311.37	\$0.00	\$311.37	\$5,604.68
705A	ARM, ALUM,DAVIT, 4.5" DIA, 8'	EACH	18.0	\$131.47	\$155.63	\$287.10	\$5,167.81
992	Bit. Conc. Surf. Removal	SQYD	5.0	\$10.14	\$0.00	\$10.14	\$50.72
993	Bit. Conc. Surf. Course	TON	1.0	\$41.40	\$0.00	\$41.40	\$41.40
994	Bit. Matrl (Prime Coat	GAL	2.5	\$4.48	\$0.00	\$4.48	\$11.21
995	LANDSCAPE REST. (PER BLOCK)	EACH	2.5	\$458.73	\$291.01	\$749.74	\$1,874.36

Total JOC Construction Costs : \$123,874.57