

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 95

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: \$32,737.26

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 11/25/2008 | 14256 | 95 | 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: 6-4643

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

BLANKET RELEASE

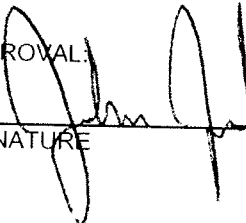
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256


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 | 32,737.26 | USD | 1.00 | 32,737.26 | | | | | |
| REQ# 40982 FOR J07-081C; 9TH WARD TIFF UPGRADE; 105TH&109TH; PO# 14256 | | | | | | | | | | | |
| 1 | 008 | 0974 | 0812030 | 9002 | 220140 | TF04 | 00000000 | 000000 | 00000 | 0000 | 32,737.26 |
| SHIPMENT TOTAL: | | | | | | | | | | | 32,737.26 |

RELEASE TOTAL: 32,737.26

APPROVAL: 
SIGNATURE _____ DATE 12/1/08


SIGNATURE _____ DATE 12-3-08

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 of Chicago
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Michael J. Picardi
Commissioner

Robert L. Myers
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>

November 12 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carol Johnson
City JOC Manager

Re: JOC Project Number: J07-081.C
Project Title: Upgrade controllers- 105th & 109th Michigan
Estimated Cost: \$40,000.00
Specification Number: 14256
Funding Source: 08-974-81-2030-220140-TF04

Dear Mr. Gayles:

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.

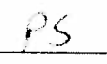
Sincerely,


Robert L. Myers
Deputy Commissioner

11-12-08
Date

APPROVED: 
Montel M. Gayles
Chief Procurement Officer

11-14-08
Date

Approved: Pat Sullivan 

NEIGHBORHOODS



City Lights JOC Contract Site Visit Form

Date: 11/5/2008

Job #: J07 81.C

W/O Title: 9th Ward Piggy Back & 400W Install
105th & 109th Michigan Ave Service Installations

| CSI# | | Description | Quantity | UOM | Unit Price | Total |
|-------|------|--|----------|--------|------------|-----------|
| 01560 | 7103 | Reflectorized Traffic Cone | 150.00 | MO | 1.35 | 202.50 |
| 01560 | 7143 | Type 1 Traffic Control Barricade W/Flasher | 50.00 | MO | 9.00 | 450.00 |
| 01580 | 1011 | Install & Remove Owner Supplied Project | 4.00 | EA | 56.39 | 225.56 |
| 02562 | 1031 | Pavement Removed and Replaced | 5.00 | SQ YD | 108.61 | 543.05 |
| 02562 | 1032 | Sidewalk Remove and Repalce | 400.00 | SQ FT | 6.36 | 2,544.00 |
| 02562 | 1051 | T & B W/Screenings | 110.00 | LIN FT | 8.29 | 911.90 |
| 02562 | 1071 | HH 30 x 36 W/24 F & L | 2.00 | EACH | 1,146.62 | 2,293.24 |
| 02562 | 1073 | HH Heavy Duty 36 x 36 W/30 F & L | 2.00 | EACH | 1,667.28 | 3,334.56 |
| 02562 | 1151 | Conduit PVC T 2 | 45.00 | LIN FT | 5.82 | 261.90 |
| 02562 | 1152 | Conduit PVC T 3 | 60.00 | LIN FT | 6.56 | 393.60 |
| 02562 | 1122 | Conduit Galvs T 3 | 40.00 | LIN FT | 12.78 | 511.20 |
| 02562 | 1364 | Conduit HDPE T 3 Directional Bore | 400.00 | LIN FT | 12.50 | 5,000.00 |
| 02562 | 1282 | 3" Conduit Steel on Pole | 2.00 | EACH | 244.82 | 489.64 |
| 02562 | 1222 | Concrete FND Base MTD Controller | 2.00 | EACH | 734.04 | 1,468.08 |
| 16518 | 1292 | 200Amp SL Controller | 2.00 | EACH | 5,078.00 | 10,156.00 |
| 16518 | 1907 | 200Amp SL Controller Owner Furnish | 2.00 | EACH | -4,620.00 | -9,240.00 |
| 16519 | 1121 | Conduit Riser Up Pole 2" | 2.00 | EACH | 350.98 | 701.96 |
| 16519 | 1187 | Elec Cbl C 1/C #2/O | 1,560.00 | LIN FT | 5.67 | 8,845.20 |
| 16519 | 1152 | Service Installation 200AMP | 2.00 | EACH | 539.40 | 1,078.80 |
| 16519 | 1183 | Triplex Cbl C 2#6 & 1#8 | 350.00 | LIN FT | 4.13 | 1,445.50 |
| 16519 | 1202 | Cable Splice 3TC | 4.00 | EACH | 56.24 | 224.96 |
| 16519 | 1221 | Service Connection to CECO Line | 2.00 | LOT | 206.23 | 412.46 |
| 02820 | 5060 | Top Soil 4-Inch (50 - 500) | 12.00 | CU YD | 87.60 | 1,051.20 |
| 02820 | 5073 | Seeding By Hand (0 - 50) | 200.00 | SQ FT | 0.16 | 32.00 |
| | | Sub-Total: | | | | 33,337.31 |
| 2008 | | Normal Working Hours Factor Applied | | | 0.9820 | 32,737.24 |

ATTACHMENT A

Project Number: J07-081.C 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 new electrical controllers at 105th and 109th on Michigan Ave. City Lights will do all the underground work needed. BOE will supply the controllers which City Lights will install. This is needed to upgrade the lighting being done in job J07-081.B

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.