

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 105

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: \$135,855.12

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
4/2/2009	14256	105	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: 6-5071

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	135,855.12	USD	1.00	135,855.12
REQ# 41827; J07-080E; WESTERN & WABANSIA; PO# 14256						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0592 0842125 0540 220540 0000 CC710833 000000 00000 0000				135,855.12
SHIPMENT TOTAL:						135,855.12

RELEASE TOTAL: 135,855.12

APPROVAL:

SIGNATURE

DATE

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.

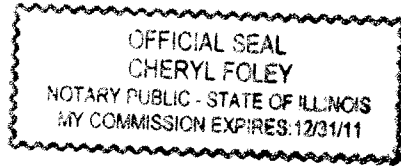
Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

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.

Subscribed and sworn to before me

this **29th** day of **Dec.** 20 **08**

Cheryl Foley
Notary Public Signature





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>

October 14 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: J07-080.E
Project Title: Cook County Traffic Signals-Western & Wabansia
Estimated Cost: \$165,000.00
Specification Number: 14256
Funding Source: 07-592-84-2125-0540-0005-CC710833

10/14/08 10:00 AM

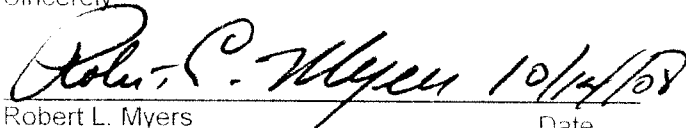
Dear Mr. Gayles:

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.

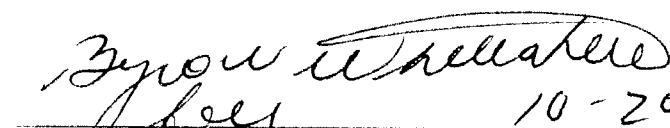
Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

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


Sincerely,


Robert L. Myers
Deputy Commissioner

Date

APPROVED: 
Montel M. Gayles
Chief Procurement Officer

Date

Approved: Pat Sullivan 

NEIGHBORHOODS

