

## Release Summary Sheet

**Contract (PO) Number:** 14256

**Release Number:** 107

**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:** \$53,288.01

**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	107	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	53,288.01	USD	1.00	53,288.01					
REQ# 41819; J07-080G; MONTROSE & MENARD ADA WORK; 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	53,288.01
SHIPMENT TOTAL:											53,288.01

RELEASE TOTAL: 53,288.01

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.

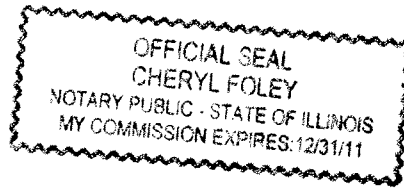
This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



Subscribed and sworn to before me

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

*C 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>

November 04 2008

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

Attn: Carol Johnson  
City JOC Manager

Re: JOC Project Number: J07-080.G  
Project Title: Cook County Traffic Signals-Montrose & Menard  
Estimated Cost: \$70,000.00  
Specification Number: 14256  
Funding Source: 07-592-84-2125-0540-0005-CC710833

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 312-746-4658.

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

Sincerely,

 11-4-08  
Robert L. Myers Date  
Deputy Commissioner

APPROVED:  11-5-08  
Montel M. Gayles Date  
Chief Procurement Officer

Approved:  Pat Sullivan

NEIGHBORHOODS



## City Lights JOC Contract Site Visit Form

Date: 6/3/08Job #: J04 JL7-080.GW/O Title: Menard Montrose

CSI#	Description	Quantity	UOM	Unit Price	Total
01352	3080 Layout ADA Ramps	8.00	Each	1,000.00	8,000.00
01352	4031 Flag Person	16.00	hrs	56.10	897.60
01560	7103 Reflectorized Traffic Cone	50.00	MO	1.35	67.50
01560	7109 Traffic Channelizer Drum	50.00	MO	22.50	1,125.00
01560	7143 Type 1 Traffic Control Barricade W/Flasher	60.00	MO	9.00	540.00
01560	7318 Arrowboard Trailer Mounted Install & Remove Owner Supplied Project Sign	3.00	MO	790.00	2,370.00
01580	1011	2.00	EA	56.39	112.78
02112	9042 Driveway & Alley Pavement Removal		SY	27.64	
02112	9049 BITUM CONC SURF REMOVAL	496.00	SQ YD	21.20	10,515.20
02112	9057 Sawcutting Pavement 0 to 5	144.00	LF	6.00	864.00
02112	9062 Sawcutting Pavement 5 to 12	370.00	LF	7.50	2,775.00
02112	9069 Sawcutting Curb	8.00	EACH	14.75	118.00
02202	1001 Earthwork Excavation		CY	38.35	
02520	1588 Reconstruct Catch Basin	1.00	Each	396.33	396.33
02562	1011 Adjust Frame & Lid	6.00	EACH	316.34	1,898.04
02562	1021 Pavement Removal	44.00	SQ YD	64.09	2,819.96
02562	1022 Sidewalk Removed	881.00	SQ FT	1.61	1,418.41
02562	1032 Sidewalk Remove and Replace	448.00	SQ FT	6.36	2,849.28
02562	1046 Comb Curb & Gutter R&R 50<200	166.00	LIN FT	25.94	4,306.04
02610	1024 Sand Cushion 3" (200>1000)		SF	0.99	
02610	2014 PCC Base 0>100		SY	52.86	
02610	2015 PCC Base 100>1500	44.00	SY	44.10	1,940.40
02612	1014 Sub Granular 6"	44.00	SY	7.10	312.40
02612	3011 Poly Bit Conc Surf Mix C N50		TON	105.55	
02612	3042 Poly Bit Conc Surf Mix E N90 50>250	65.00	TON	99.16	6,445.40
02612	3071 Bit Conc Binder II-19 N50 0>50 Ton		TON	103.48	
02612	3121 Leveling Binder Hand Method 0>25	1.00	TON	187.62	187.62
02612	3221 Agg Prime Coat	54.00	TON	95.18	5,139.72
02612	3234 Bit Material Prime Coat	1.00	GAL	5.55	5.55
02614	3001 PCC Sidewalk 5"	433.00	SQ FT	4.06	1,757.98
02614	3028 PCC Sidewalk 8" Special	881.00	SQ FT	4.87	4,290.47
02614	3041 PCC Driveway & Alley Pavement 8"		SY	56.52	
02614	3063 Protective Coat		SQ YD	1.21	
02614	3081 Combo Curb & Gutter Type B 0>50		LIN FT	37.67	
02614	3082 Combo Curb & Gutter Type B 50>200		LIN FT	25.30	
02618	8003 Thermo Pavmnt Mrk Letters & Symbols		SQ FT	3.11	
02618	8008 Thermo Pavmnt Mrk 4-Inch		LIN FT	0.52	
02618	8013 Thermo Pavmnt Mrk 6-Inch	303.00	LIN FT	0.79	239.37
02618	8015 Thermo Pavmnt Mrk 12-Inch		LIN FT	2.36	
02618	8018 Thermo Pavmnt Mrk 24-Inch	54.00	LIN FT	4.06	219.24
02618	8023 Paint Pavmnt Mrk Letters & Symbols		SQ FT	2.39	
02618	8032 Paint Pavmnt Mrk 4-Inch		LIN FT	0.99	

02618	8035	Paint Pavmnt Mrk 6-Inch		LIN FT	1.04	
02618	8037	Paint Pavmnt Mrk 12-Inch		LIN FT	2.49	
02618	8041	Paint 24-Inch Stop Bar		LIN FT	4.67	
02618	8082	Removal Pavmnt Mrk Letters & Symbols		SQ FT	3.05	
02618	8093	Removal Pavmnt Mrk 4-Inch	30.00	LIN FT	0.88	26.40
02618	8102	Removal Pavmnt Mrk 6-Inch		LIN FT	1.45	
02618	8111	Removal Pavmnt Mrk 12-Inch		LIN FT	3.22	
02618	8121	Removal Existing Pavement Marking 24"		LIN FT	5.50	
02620	1171	Asst. Traffic Control Hardware Drop Zone	8.00	EA	46.85	374.80
02631	1109	Handicap Drop zone	8.00	EA	92.05	736.40
09620	6121	Embedded Tiles	24.00	EA	147.73	3,545.52
2820	5060	Topsoil 4" Furnish and Place	2.00	Cu Yds	87.60	175.20
2820	5071	Sodding	15.00	SY	5.29	79.35
		No Items				
		QA/QC - Azteca	1.00	L Sum	4,025.00	4,025.00
		QA/QC - Bigane	1.00	L Sum	1,380.00	1,380.00
		Sign Panel Type 2	20.60	Each	43.70	900.22
		Relocate Sign Panel Assembly	2.00	Each	126.50	253.00
		Remove Sign Panel Assembly	8.00	Each	74.75	598.00
		Remove Sign Support Post		Each	86.25	
		Furnish and Install Special Post	1.00	Each	368.00	368.00
		Sub-Total:				74,073.18
		Normal Working Hours Factor Applied			0.9820	72,739.86

**Job Specific Notes:**

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Reviewed By:  
City Lights, Ltd.

\_\_\_\_\_  
Sign and Date

City of Chicago B.O.E.

\_\_\_\_\_  
Sign and Date

## ATTACHMENT A

Project Number: J07-080.G 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 A.D.A. sidewalk ramps, pavement restoration, and pavement markings for the new traffic intersection at Menard and Montrose. The traffic intersection was constructed by BOE which doesn't have the capability to complete the project .

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.