

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 78

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: \$117,867.87

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
4/15/2008	14256	78	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	117,867.87	USD	1.00	117,867.87
J07-069A; AM RESIDENTIAL LIGHTING@GILES FROM 37TH - 39TH; PO# 14256						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 004 0425 0812030 5004 220005 0000 42004011 000000 00000 0000				117,867.87
SHIPMENT TOTAL:						117,867.87

RELEASE TOTAL: 117,867.87

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.



City of Chicago
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Michael J. Picardi
Commissioner

Glenn A. Tataru
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:

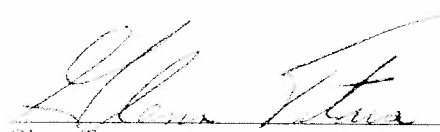
A Contract was recently award by DPS to be used primarily for construction the City's Residential Lighting Program. All projects constructed for this program are similar in scope and cost and therefore submitting an MOA for each individual work order under the program is redundant and unnecessary.

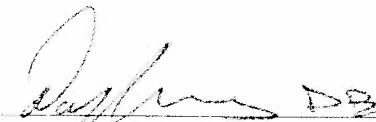
We therefore request that this one MOA (with the following Attachment A) be sufficient for all projects constructed under the Residential Light Program. We propose that for each project this MOA will be included in the Sub Order Release Package sent to DPS. MOAs and Attachment As will continued to be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

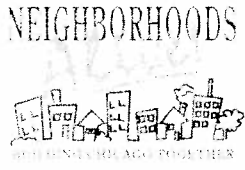
If you concur with our recommendation, please sign below and return

Sincerely,

 2/13/07
Glenn Tataru Date
Deputy Commissioner

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

Approved Pat Sullivan 



Project Number: <u>To Be Assigned</u>	Department: <u>Streets and Sanitation</u>
Project Manager: <u>Kevin McDonnell</u>	Telephone No. <u>312-746-4058</u>

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 #: 10720169

SUBJOB: J07-069.A

DESCRIPTION: RES LIGHTING IMPROVEMENT
LOCATION: GILES 37TH TO 39TH (2-BLOCKS)
PURPOSE: ALD DOWELL
REQUESTOR: ALD DOWELL
BILL TO: ALD DOWELL

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SOYD	5.0	\$100.98	\$31.46	\$132.44	\$662.21
106	TEMPORARY PAVEMENT PATCHING	TON	0.1	\$33.12	\$67.23	\$100.36	\$10.04
107	SIDEWALK REMOVED & REPLACED	SQFT	1,000.0	\$6.06	\$1.71	\$7.77	\$7,772.25
108	T & B WITH SCREENINGS	LNFT	3.0	\$9.61	\$1.39	\$11.00	\$33.01
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	4.0	\$807.83	\$567.05	\$1,374.88	\$5,499.53
113A	H.H., Hvy DUTY, 36X36 W/30"F&L	EACH	1.0	\$840.15	\$758.30	\$1,598.45	\$1,598.45
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	16.0	\$166.06	\$301.04	\$467.10	\$7,473.67
159	ELBW,COND,STL ON POLE/STRUC 2"	EACH	1.0	\$264.97	\$70.96	\$335.93	\$335.93
163	INTERCEPT EXISTING CONDUIT	EACH	1.0	\$37.16	\$1.09	\$38.25	\$38.25
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	2,302.0	\$11.07	\$0.61	\$11.68	\$26,892.62
199A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	747.0	\$11.07	\$0.74	\$11.81	\$8,823.53
213	POLE/STL/AB RELOCATE COMPLETE	EACH	1.0	\$613.95	\$0.00	\$613.95	\$613.95
235	CONDUIT RISER UP POLE 2"	EACH	1.0	\$290.82	\$0.00	\$290.82	\$290.82
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	3,091.0	\$2.62	\$2.31	\$4.92	\$15,219.04
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	1.0	\$250.78	\$11.14	\$261.93	\$261.93
270	CBL, SL, TEMP 2-CND/#8 TWISTED	LNFT	154.0	\$3.11	\$0.00	\$3.11	\$479.22
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	15.0	\$100.98	\$161.52	\$262.50	\$3,937.56
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	15.0	\$130.78	\$912.72	\$1,043.49	\$15,652.41
4R01	REM JUNCTION BOX, TSS-18	EACH	1.0	\$24.91	\$0.00	\$24.91	\$24.91
4R08	REM AERIAL WIRE - FA/PC #10	LNFT	808.0	\$0.61	\$0.00	\$0.61	\$493.36
505	REM POLE, ALUM, AB, 25'	EACH	14.0	\$284.41	\$0.00	\$284.41	\$3,981.72
526	REM LUMINAIRE, 400W/310W/150W	EACH	11.0	\$61.06	\$0.00	\$61.06	\$671.65

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DESCRIPTION : RES LIGHTING IMPROVEMENT

LOCATION : GILES 37TH TO 39TH (2-BLOCKS)

PURPOSE :

REQUESTOR : ALD DOWELL

BILL TO : ALD DOWELL

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
530	REM MA, STL, 12'	EACH	11.0	\$86.77	\$0.00	\$86.77	\$954.45
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	1,707.0	\$0.60	\$0.00	\$0.60	\$1,028.57
601	BRK DWN FDN - SL	EACH	15.0	\$160.68	\$0.00	\$160.68	\$2,410.24
705	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	15.0	\$311.37	\$379.32	\$690.70	\$10,360.43
705A	ARM, ALUM,DAVIT, 4.5" DIA, 8'	EACH	15.0	\$131.47	\$155.63	\$287.10	\$4,306.51
992	Bit. Conc. Surf. Removal	SQYD	1.0	\$10.14	\$0.00	\$10.14	\$10.14
993	Bit. Conc. Surf. Course	TON	0.2	\$41.40	\$0.00	\$41.40	\$8.28
994	Bit. Matrl (Prime Coat	GAL	1.0	\$4.48	\$0.00	\$4.48	\$4.48
995	LANDSCAPE REST. (PER BLOCK)	EACH	2.0	\$458.73	\$0.00	\$458.73	\$917.47

Total JOC Construction Costs : \$122,258.97