

## Release Summary Sheet

**Contract (PO) Number:** 14256

**Release Number:** 88

**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:** \$53,225.87

**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
6/5/2008	14256	88	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

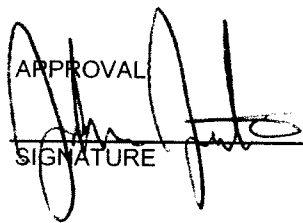
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

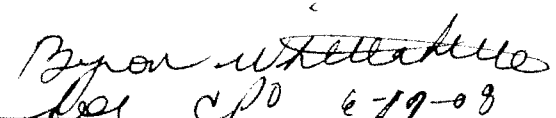
THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION						QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842						53,225.87	USD	1.00	53,225.87
JOC FOR REGULAR AND EMERGENCY REPAIRS											
J07-075A; A.D.A. SIDEWALKS@55TH & KILBOURN; PO# 14256											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	005	0480	0812030	8263	220000	0000	48092051	000000	00000	0000	41,376.00
2	005	0480	0812030	8262	220000	0000	48092021	000000	00000	0000	10,000.00
3	005	0480	0812030	8261	220000	0000	48092011	000000	00000	0000	1,849.87
<b>SHIPMENT TOTAL:</b>										<b>53,225.87</b>	

RELEASE TOTAL: 53,225.87

APPROVAL:   
SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_

  
SIGNATURE: \_\_\_\_\_  
DATE: 6-19-08

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

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>

April 17 2008

Mr. Montel M. Gayles  
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: JOC Project Number:** J07-075.A  
**Project Title:** A.D.A. sidewalks 55th & Kilbourn  
**Estimated Cost:** \$60,000.00  
**Specification Number:** 14256  
**Funding Source:** 05-480-81-2030-8263-48009051

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,



Glenn Tatara  
Deputy Commissioner

08 APR 19 20 40:40

APPROVED:

  
Montel M. Gayles  
Chief Procurement Officer

Date

Approved:

Pat Sullivan PS

NEIGHBORHOODS



## ATTACHMENT A

Project Number: J07-075.A 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 55<sup>th</sup> & Kilbourn. The traffic corner 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.

City Lights JOC Contract Site Visit Form

Date: 4/3/2008

Job #: J07 - 075.A

W/O Title: 55th & Kilbourn

CSI#		Description	Quantity	UOM	Unit Price	Total
1352	3080	Layout for ADA	4.00	EA	1,000.00	4,000.00
1560	7102	Reflectorized Traffic Cone 28"	40.00	EA	0.26	10.40
1560	7142	Type 1 Traffic Control Barricades	40.00	EA	2.25	90.00
1580	1001	Install & Remove Owner Supplied Project	2.00	EA	56.39	112.78
1560	7317	Trailer Arrow Board	2.00	WK	325.00	650.00
2112	9042	Driveway & Alley Pavement Removal	0.00	SY	27.64	0.00
2112	9061	Sawcutting Pavement 5" to 12"	194.00	LF	11.25	2,182.50
2112	9069	Full Depth Sawcut Curb	4.00	EA	14.75	59.00
2562	1011	Adj Frame and Lid	6.00	EA	316.34	1,898.04
2562	1042	Combination Curb & Gutter Removal	156.00	LIN FT	18.36	2,864.16
2562	1022	Sidewalk Removal	1,394.00	SF	1.61	2,244.34
2614	3005	PCC Sidewalk 8"		SQ FT	7.55	
2614	3002	PCC Sidewalk 5"	1,394.00	SQ FT	5.36	7,471.84
2614	3042	PCC Driveway & Alley Pavement 8"		SY	45.64	
2614	3063	Protective Coat	1,566.00	SQ YD	1.21	1,894.86
2614	3081	Combination Curb & Gutter Type B-V-12	156.00	LIN FT	37.67	5,876.52
2620	1171	Additional Finish for Handicap Drop Zone	4.00	EA	46.85	187.40
2631	1109	Cast In Place Concrete Sidewalk for	4.00	EA	92.05	368.20
9620	8121	Embedded Tiles	35.00	EA	147.73	5,170.55
02820	5060	Top Soil 4-Inch (50 - 500)	6.00	CU YD	87.60	525.60
02820	5073	Seeding By Hand (0 - 50)	25.00	SQ FT	0.16	4.00
02112	9049	Bituminous Concrete Surface Removal	635.00	SQ YD	21.20	13,462.00
2612	3221	Aggregate Prime Coat	1.00	ton	95.18	95.18
2112	9057	Sawcutting Pavement 0-5"	145.00	LIN FT	6.00	870.00
2612	3042	Bituminous Concrete Surface	78.00	ton	99.16	7,734.48
2612	3232	Bit Prime Coat	32.00	gal	8.75	280.00
02618	8007	Thermo Pavmnt Mrk 4-Inch	600.00	LIN FT	0.94	564.00
02618	8012	Thermo Pavmnt Mrk 6-Inch	375.00	LIN FT	0.99	371.25
02618	8018	Thermo 24-Inch Stop Bar	95.00	LIN FT	4.06	385.70
02618	8093	Pavment Marking Removal	300.00	LIN FT	0.88	264.00
		Sub-Total:				39,636.80
	2008	Normal Working Hours Factor Applied			0.9820	58,563.34