

## Release Summary Sheet

**Contract (PO) Number:** 14256

**Release Number:** 120

**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:** \$175,773.13

**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
8/27/2009	14256	120	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:

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

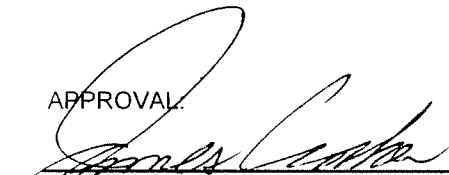
BLANKET RELEASE

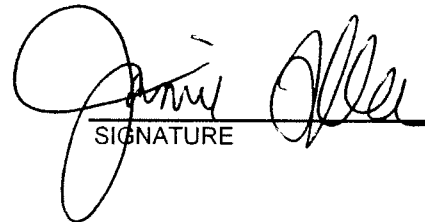
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

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	175,773.13	USD	1.00	175,773.13						
JOC FOR REGULAR AND EMERGENCY REPAIRS												
REQ# 44884; J07-091A; LIGHTING UPGRADE 15TH WARD; PO# 14256												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	009	0C16	0812030	2024	220340	0000	16003051	000000	00000	0000	120,580.00
	2	009	0C16	0812030	2023	220005	0000	16003011	000000	00000	0000	55,193.13
1												SHIPMENT TOTAL: 175,773.13
												RELEASE TOTAL: 175,773.13

APPROVAL:   
SIGNATURE: \_\_\_\_\_ DATE: 11/3/09

  
SIGNATURE: \_\_\_\_\_ DATE: 11/19/09

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.





June 25 2009

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

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>

**Attn:** Carol Johnson  
City JOC Manager

**Re:** JOC Project Number: J07-091.A  
Project Title: A.M. upgrade lighting 15th Ward  
Estimated Cost: \$214,000.00  
Specification Number: 14256  
Funding Source: 09-C16-81-2030-2024-0340-16003051

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 6-25-09*

Robert L. Myers \_\_\_\_\_ Date  
Deputy Commissioner

*Montel M. Gayles 6-26-09*  
APPROVED: \_\_\_\_\_ Date  
Montel M. Gayles  
Chief Procurement Officer

Approved: Pat Sullivan PS

NEIGHBORHOODS



## Aldermanic Menu Ordering List

WARD 15th  
 WORK ORDER #: J07-091.A  
 DATE: 4/30/2009  
 REQUESTOR: Ald Foulkes

PROJECT LOCATION	REQUEST	TOTAL QUANTITY REQUESTED	REQUIRED FUNDING	YES/ NO (to be completed by alderman)
	RESIDENTIAL FIXTURE		\$0	
	ALLEY FIXTURE		\$0	
	ARTERIAL FIXTURE		\$0	
63rd St Western to Central Park	PIGGYBACK FIXTURE, 100 WATT, BLACK	158	\$213,300	
	STREET LIGHT POLE, 27.5FT, FOR CAMERA		\$0	
	LED TRAFFIC UPGRADE		\$0	
	COUNTDOWN PEDESTRIAN WALKS		\$0	
63rd-Washtenaw	FLOOD LIGHT	2	\$1,000	
	UPGRADE STREET LIGHTING CONTROLLER		\$0	
	NEW ORNAMENTAL LIGHTING SYSTEM, ARTERIAL		\$0	
	NEW LIGHTING SYSTEM, ARTERIAL		\$0	
	NEW RESIDENTIAL LIGHTING SYSTEM		\$0	
	PAINTING SERVICES, RESIDENTIAL POLE		\$0	
	PAINTING SERVICES, ARTERIAL POLE		\$0	
	PAINTING SERVICES, CONTROLLER CABINET		\$0	
	PAINTING SERVICES, TRAFFIC PEDESTAL W/HEADS		\$0	
	PAINTING SERVICES, TRAFFIC POLE W/HEADS & LUMINAIRE		\$0	
	PAINTING SERVICES, TRAFFIC POLE W/HEADS, LUMINAIRE & ARMS		\$0	
<b>GRAND TOTAL</b>			<b>\$214,300</b>	

Signature: \_\_\_\_\_ Alderman

Signature: \_\_\_\_\_ Engineering

## ATTACHMENT A

Project Number: J07-091.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 acorn piggyback fixtures to the existing poles on 63<sup>rd</sup> St. from Western to Central Pk. City Lights will supply and install all material needed.

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.