

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 34

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC JV

City Department: DEPT OF STREETS & SANITATION

Title of Contract: JOB ORDER CONTRACT FOR BUREAU OF ELECTRICITY

Dollar Amount of Release: \$10,694.91

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021

**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
08/23/2007	14256	34	51729	50528021	A		1

DELIVER TO: 81-E88

E88
BUREAU OF ELECTRICITY
2451 S. ASHLAND AVE
CHICAGO, ILLINOIS 60608

ORDERED FROM:

CITY LIGHTS LTD/ZSL ELECTRIC
JV
5261 W HARRISON ST
CHICAGO, IL 60644

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: PAT SULLIVAN 746-4058
PO DESCRIPTION: Job Order Contract for Bureau of Electricity

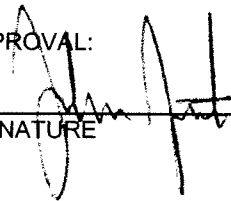
BLANKET RELEASE

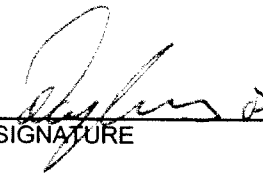
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

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 J07-036C-ADA RAMPS@PETERSON & KIMBAL	10,694.91	USD	1.00	10,694.91
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 005 0492 0812030 4124 220005 0000 50073011 000000 00000 0000				10,694.91
SHIPMENT TOTAL:						10,694.91
RELEASE TOTAL:						10,694.91

APPROVAL: 
SIGNATURE _____ DATE 8/27/07


SIGNATURE _____ DATE 8/28/07

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>

June 27 2007

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurment Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: J07-036.C
Project Title: A.D.A. sidewalk ramps-Peterson & Kimball
Estimated Cost: \$11,000.00
Specification Number: 14256
Funding Source: 05-492-81-2030-4124-0005-50073011

Dear Ms. Lumpkin:

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

Date

APPROVED:  **7/12/07**
Barbara A. Lumpkin
Chief Procurement Officer

Date

Approved: Pat Sullivan 

NEIGHBORHOODS



ATTACHMENT A

Project Number: J07-036.C 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 sidewalk that meets the requirements for A.D.A. ramps. This project is on the SE corner of Peterson and Kimball.
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: 6/22/07Job #: J07 -036. CW/O Title: Kimball & Paterson (SE Corner)

CSI#		Description	Quantity	UOM	Unit Price	Total
1352	3080	Layout for ADA	2.00	EA	1,000.00	2,000.00
1560	7102	Reflectorized Traffic Cone 28"	40.00	EA	0.26	10.40
1560	7142	Install & Refill Traffic Cone & Supplies Project	40.00	EA	2.25	90.00
1580	1001	Sign	2.00	EA	56.39	112.78
1560	7317	Trailer Arrow Board	1.00	WK	325.00	325.00
2112	9042	Driveway & Alley Pavement Removal	0.00	SY	27.64	0.00
2112	9061	Sawcutting Pavement 5" to 12"	55.00	LF	11.25	618.75
2112	9069	Full Depth Sawcut Curb	2.00	EA	14.75	29.50
2562	1011	Adj Frame and Lid	1.00	EA	316.34	316.34
2562	1042	Combination Curb & Gutter Removal	38.00	LIN FT	18.36	697.68
2562	1022	Sidewalk Removal	500.00	SF	1.61	805.00
2614	3002	PCC Sidewalk 5"	500.00	SQ FT	5.36	2,680.00
2614	3042	PCC Driveway & Alley Pavement 8"	0.00	SY	45.64	0.00
2614	3063	Protective Coat	538.00	SQ YD	1.21	650.98
2614	3081	Combination Curb & Gutter Type B-V-12	38.00	LIN FT	37.67	1,431.46
2620	1171	Additional Finish for Handicap Drop Zone	2.00	EA	46.85	93.70
2631	1109	Handicap Drop zone	2.00	EA	92.05	184.10
9620	6121	Embedded Tiles	6.00	EA	147.73	886.38
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
		Sub-Total:				11,461.67
	2007	Normal Working Hours Factor Applied			0.9331	10,694.88