

## Release Summary Sheet

**Contract (PO) Number:** 14256

**Release Number:** 46

**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:** \$12,602.12

**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
09/12/2007	14256	46	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						8,167.61	USD	1.00	8,167.61
JOC FOR REGULAR AND EMERGENCY REPAIRS											
J07-015B; A.D.A. SIDEWALK KEYSTONE; PO#14256											
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR
	1	007	0C12	0812030	1244	220540	0000	12027151	000000	00000	0000
											8,167.61
<b>SHIPMENT TOTAL:</b>										<b>8,167.61</b>	
1											
1	2	96842						4,434.51	USD	1.00	4,434.51
JOC FOR REGULAR AND EMERGENCY REPAIRS											
J07-015B; A.D.A. SIDEWALK KEYSTONE; PO#14256											
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR
	1	007	0C12	0812030	1243	220340	0000	12027051	000000	00000	0000
											4,434.51
<b>SHIPMENT TOTAL:</b>										<b>4,434.51</b>	
<b>RELEASE TOTAL:</b>										<b>12,602.12</b>	

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. 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>

July 09 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:** JOC Project Number: J07-015.B  
Project Title: A.D.A. sidewalk Keystone  
Estimated Cost: \$13,000.00  
Specification Number: 14256  
Funding Source: 07-0C12-81-2030-1244-0540-12027151

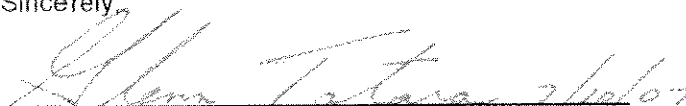
Dear Ms. Lumpkin:

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:

  
Barbara A. Lumpkin  
Chief Procurement Officer

7/14/07

Date

Approved:

Pat Sullivan 



## ATTACHMENT A

Project Number: J07-015.B 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 sidewalk was removed during the installation of the new residential street lighting project on Keystone from Lawrence to Argyle ( J07-015.A ). There is 1 alley entrance to be restored to the new A.D.A. standards.
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.