

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 87

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: \$174,535.88

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	87	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

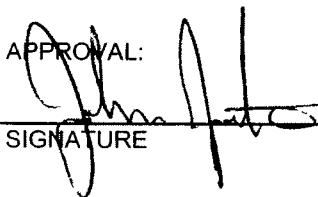
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

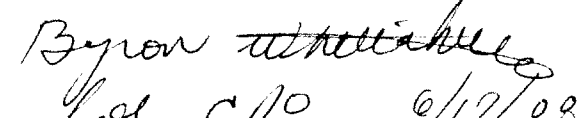
THIS PURCHASE IS FOR DEPARTMENT. 81 - DEPT OF STREETS & SANITATION

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	174,535.88	USD	1.00	174,535.88
J07-050A; C.H.A. LIGHTING@ROOSEVELT RD-LOOMIS TO BLUE ISLAND; PO# 14256						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0415 0812030 7788 220005 0000 41357011 000000 00000 0000				174,535.88
SHIPMENT TOTAL:						174,535.88

RELEASE TOTAL: 174,535.88

APPROVAL: 
SIGNATURE _____ DATE 6/19/08


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>

September 19 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: J07-050.A
Project Title: C.H.A. lighting Roosevelt Rd.-Loomis to Blue Island
Estimated Cost: \$210,000.00
Specification Number: 14256
Funding Source: 07-415-81-2030-7788-0005-41357011


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 9/19/07
Deputy Commissioner Date

APPROVED: 
Barbara A. Lumpkin 9/21/07
Chief Procurement Officer Date

Approved: Pat Sullivan PS

NEIGHBORHOODS



BOE-2007 CAPITAL IMPROVEMENT PROGRAM-UNDERGROUND CONSTRUCTION

LOCATION: ROOSEVELT ROAD -LOOMIS TO BLUE ISLAND-

CHA

507-050.A

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	PAVEMENT REMOVED AND REPLACED	SQYD	29	\$108.61	\$3,149.69
2	TEMPORARY PAVEMENT PATCHING	TON	4	\$41.62	\$166.48
3	SIDEWALK REMOVED AND REPLACED	SQFT	4500	\$6.36	\$28,620.00
4	TRENCH AND BACKFILL WITH SCREENINGS	LNFT	5868	\$8.29	\$48,645.72
5	ELECTRICAL HANDHOLE, 30", 24" FRAME AND LID	EACH	8	\$1,146.62	\$9,172.96
6	ELECTRICAL HD HANDHOLE, 36", 30" FRAME AND LID	EACH	1	\$1,667.28	\$1,667.28
7	DRILL EXISTING MANHOLE OR HANDHOLE	EACH	14	\$116.77	\$1,634.78
8	CLEAN EXISTING MANHOLE OR HANDHOLE	EACH	9	\$153.00	\$1,377.00
9	CONC FOUND, 28" x 7' W/ 1-1/4" AR	EACH	36	\$759.96	\$27,358.56
10	PVC CONDUIT IN TRENCH 2"	LNFT	3127	\$5.70	\$17,823.90
12	HELIX FOUNDATION 5', 10" BOLT CIRCLE, 4 ANCHOR BOLTS	EACH	18	\$345.00	\$6,210.00
13	INTERCEPT EXISTING CONDUIT	EACH		\$35.12	\$0.00
15	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT		\$10.50	\$0.00
16	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	4570	\$10.92	\$49,904.40
23	BIT. CONCRETE SURFACE REMOVAL	SQYD	3	\$14.74	\$44.22
36	LANDSCAPE RESTORATION (PER BLOCK)	EACH	6.0	\$1,100.00	\$6,600.00
35	BIT. CONCRETE SURFACE COURSE	TON	1.0	\$52.02	\$52.02
37	BIT. MATERIAL (PRIME COAT)	GAL	1.5	\$4.34	\$6.51
TOTAL UNDERGROUND WORK					\$ 202,433.52

ATTACHMENT A

Project Number: J07-050.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 the underground electrical equipment for the new arterial lighting system on Roosevelt Road from Loomis to Blue Island. This is part of the C.H.A. redevelopment at Roosevelt Square.

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.