

## Release Summary Sheet

**Contract (PO) Number:** 14256

**Release Number:** 130

**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:** \$99,308.25

**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
10/26/2009	14256	130	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: 746-4400

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

BLANKET RELEASE

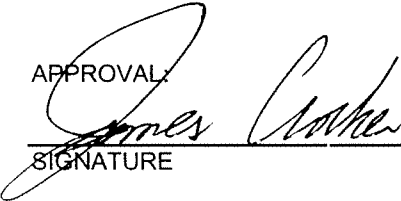
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

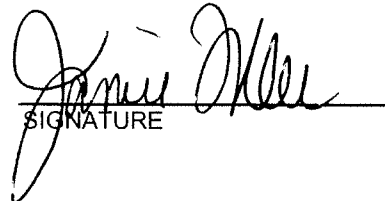
THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

ENTERED  
OCT 27 2009  
LINDA

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS	99,308.25	USD	1.00	99,308.25					
REQ# 46282; J07-098A; CICERO & DICKENS ADA RAMPS; PO# 14256											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	008	0531	0812030	9017	220005	TF04	00000000	000000	00000	0000	99,308.25
SHIPMENT TOTAL:											99,308.25
RELEASE TOTAL:											99,308.25

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.



Subscribed and sworn to before me

this 2nd day of October 20 09

*Cheryl Foley*  
Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of  
Streets and Sanitation

Thomas G. Byrne  
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>

August 21 2009

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

**Attn:** Carol Johnson  
City JOC Manager

**Re: JOC Project Number:** J07-098.A  
**Project Title:** A.D.A. ramps-Cicero & Dickens  
**Estimated Cost:** \$95,000.00  
**Specification Number:** 14256  
**Funding Source:** 08-531-81-2030-9017-0005-TF04

09 AUG 21 PM 4:25

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 (ps) 8-21-09  
Robert L. Myers Date  
Deputy Commissioner

B. at Sullivan  
**APPROVED:** Montel M. Gayles 8-24-09  
Montel M. Gayles Date  
Chief Procurement Officer

Approved: Pat Sullivan ps



## ATTACHMENT A

Project Number: J07-098.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, perform pavement restoration, and pavement markings for the new traffic intersection at Cicero and Didekens. BOE installed the traffic signals.

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: 8/19/2009  
 Job #: J07 -98 - A  
 W/O Title: ADA Cicero and Dickens

CSI#		Description	Quantity	UOM	Unit Price	Total
01352	3080	Layout for ADA	8.00	EA	1,000.00	8,000.00
01352	4031	Flag Person	64.00	hrs	56.10	3,590.40
01560	7101	Reflectorized Traffic Cone	420.00	Days	0.10	42.00
01560	7109	Traffic Channelizer Drum	6.00	MO	22.50	135.00
01560	7141	Type 1 Traffic Control Barricade W/Flasher	630.00	Days	0.60	378.00
01560	7316	Arrowboard Trailer Mounted	28.00	Days	85.00	2,380.00
01580	1011	Sign		EA	56.39	
02112	9033	Combination Curb & Gutter Removal	199.00	LIN FT	6.85	1,363.15
02112	9043	Driveway & Alley Pavement Removal	26.00	SY	22.24	578.24
02112	9049	Bituminous Concrete Surface Removal	921.00	SQ YD	21.20	19,525.20
02112	9057	Sawcutting Pavement 0-5"	203.00	LIN FT	6.00	1,218.00
02112	9062	Sawcutting Pavement 5" to 12"	197.00	LF	7.50	1,477.50
02112	9069	Full Depth Sawcut Curb	8.00	EA	14.75	118.00
02562	1011	Adj Frame and Lid	3.00	EA	316.34	949.02
02562	1021	Pavement Removal	8.00	SQ YD	64.09	512.72
02562	1022	Sidewalk Removal	435.00	SF	1.61	700.35
02610	2014	PCC Base 0>100	8.00	SY	52.86	422.88
02610	2015	PCC Base 100>1500		SY	44.10	
02610	2023	Bituminous Base Course Full Depth		SY	29.42	
02612	1014	Sub Granular 6"	8.00	SY	7.10	56.80
02612	3011	Poly Bit Conc Surf Mix C N50		TON	105.55	
02612	3042	Poly Bit Conc Surf Mix E N90 50>250	105.00	TON	99.16	10,411.80
02612	3071	Bit Conc Binder II-19 N50 0>50 Ton		TON	103.48	
02612	3121	Leveling Binder Hand Method 0>25		TON	187.62	
02612	3221	Agg Prime Coat	1.00	TON	95.18	95.18
02612	3234	Bit Material Prime Coat	92.00	GAL	5.55	510.60
02612	3042	Bituminous Concrete Surface		Ton	39.16	
02612	3221	Aggregate Prime Coat		ton	95.18	
02612	3233	Bit Prime Coat		gal	6.50	
02612	0075	Remove Screenings for ADA Ramps	1,125.00	SQ FT	5.75	6,468.75
02613	3001	PCC Sidewalk 5"	1,035.00	SQ FT	5.76	6,996.60
02614	3002	PCC Sidewalk 5"		SQ FT	5.36	
02614	3005	PCC Sidewalk 8"	535.00	SQ FT	7.55	4,039.25
02614	3025	PCC Sidewalk 8" Special		SQ FT	5.36	
02614	3042	PCC Driveway & Alley Pavement 8"	26.00	SY	76.54	1,990.04
02614	3063	Protective Coat		SQ YD	5.55	
02614	3071	PCC Concrete Curb, Type B (0>20)	0.00	LIN FT	22.50	0.00
02614	3081	Combination Curb & Gutter Type B-V-12	197.00	LIN FT	6.75	1,329.75

02618	8003	Thermo Pavmnt Mrk Letters & Symbols	36.40	SQ FT	3.11	113.20
02618	8007	Thermo Pavmnt Mrk 4-Inch	764.00	LIN FT	0.94	718.16
02618	8011	Thermo Pavmnt Mrk 6-Inch	73.00	LIN FT	1.09	79.57
02618	8015	Thermo Pavmnt Mrk 12-Inch	563.00	LIN FT	2.36	1,328.68
02618	8017	Thermo 24-Inch Stop Bar	96.00	LIN FT	5.26	504.96
02618	8093	Pavment Marking Removal	1,120.00	LIN FT	0.88	985.60
02620	1171	Additional Finish for Handicap Drop Zone	8.00	EA	46.85	374.80
02631	1109	Handicap Drop zone	8.00	EA	92.05	736.40
02820	5060	Top Soil 4-Inch (50 - 500)	6.00	CU YD	87.60	525.60
02820	5073	Seeding By Hand (0 - 50)	300.00	SQ FT	0.16	48.00
09620	6121	Embedded Tiles	16.00	EA	147.73	2,363.68
18000	0004	Sign Panel Type 1		Each	44.00	
		Sign Panel Type 2	56.50	Each	55.00	3,107.50
02722	3001	Relocate Sign Panel Assembly	8.00	Each	232.90	1,863.20
02722	3005	Remove Sign Panel Assembly	3.00	Each	75.73	227.19
		Remove Sign Support Post	3.00	Each	86.25	258.75
18000	0015	Furnish and Install Special Post		Each	405.00	
		Sub-Total:				86,355.72
	2009	Normal Working Hours Factor Applied			1.0422	89,999.94