

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 135

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: \$198,306.16

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
12/18/2009	14256	135	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

2010 JAN 12 PM 3:06

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 746-5074

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	198,306.16	USD	1.00	198,306.16
REQ# 47233; J07-090A; TSM-HALSTED & NORTH BRANCH; PO# 14256						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0418 0812030 9008 220005 TF04 00000000 000000 00000 0000				198,306.16
SHIPMENT TOTAL:						198,306.16

RELEASE TOTAL: 198,306.16

APPROVAL:

James Crocker
SIGNATURE
12/21/09
DATE

Janelle
SIGNATURE
1/12/10
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

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 03 2009

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

09 AUG -4 PM 12:17

Attn: Carol Johnson
City JOC Manager

Re: JOC Project Number: J07-090.A
Project Title: TIF traffic signal Halsted & North Branch
Estimated Cost: \$210,000.00
Specification Number: 14256
Funding Source: 07-913-81-2030-9002-0005-TF04

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 8/3/09
Robert L. Myers Date
Deputy Commissioner

APPROVED: Montel M. Gayles 8/4/09
Montel M. Gayles Date
Chief Procurement Officer

Approved: Pat Sullivan _____

NEIGHBORHOODS



ATTACHMENT A

Project Number: J07-090.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 a traffic signal at the intersection of Halsted & North Branch. The Contractor will do all A.D.A. sidewalk ramps, pavement restoration, and pavement markings for the intersection.

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: 8/1/2009
 Job #: 9220-090 J07-090.A
 W/O Title: North Branch and Halsted
Signal Installation

CSI#		Description	Quantity	UOM	Unit Price	Total
01352	3080	Layout for ADA	6.00	EA	1,000.00	6,000.00
01352	4031	Flag Person	64.00	hrs	56.10	3,590.40
01560	7101	Reflectorized Traffic Cone	560.00	Days	0.10	56.00
01560	7109	Traffic Channelizer Drum		MO	22.50	
01560	7128	Type II Traffic Control Barricade	60.00	Days	3.45	207.00
01560	7131	Type II Traffic Control Barricade	120.00	Days	3.45	414.00
01560	7141	Type III Traffic Control Barricade	60.00	Days	1.88	112.80
01560	7316	Arrowboard Trailer Mounted Install & Remove Owner Supplied Project Sign	21.00	Days	85.00	1,785.00
01580	1011			EA	56.39	
02112	9033	Combination Curb & Gutter Removal	195.00	LIN FT	6.85	1,335.75
02112	9043	Driveway & Alley Pavement Removal		SY	22.24	
02112	9049	Bituminous Concrete Surface Removal	439.00	SQ YD	21.20	9,306.80
02112	9057	Sawcutting Pavement 0-5"	401.00	LIN FT	6.00	2,406.00
02112	9062	Sawcutting Pavement 5" to 12"	195.00	LF	7.50	1,462.50
02112	9069	Full Depth Sawcut Curb	6.00	EA	14.75	88.50
02562	1011	Adj Frame and Lid	13.00	EA	316.34	4,112.42
02562	1021	Pavement Removal	65.00	SQ YD	64.09	4,165.85
02562	1022	Sidewalk Removal	1,875.00	SF	1.61	3,018.75
02562	1051	T & B W/Screenings	467.00	LIN FT	8.29	3,871.43
02562	1071	HH 30 x 36 W/24 F & L	2.00	EACH	1,146.62	2,293.24
02562	1072	Heavy Duty	1.00	EACH	1,487.28	1,487.28
02562	1085	Manhole 3x4x4 w/30 F&L	1.00	EACH	3,864.02	3,864.02
02562	1091	Drill Ex MH or HH	6.00	EA HOLE	116.77	700.62
02562	1111	Clean Ex MH/HH	1.00	EACH	153.00	153.00
02562	1120	Conduit Galvs T 2	60.00	LIN FT	7.94	476.40
	1151	Conduit PVC Sch-40 T 2		LIN FT	5.82	
02562	1152	Conduit PVC Sch-40 T 3	190.00	LIN FT	6.56	1,246.40
02562	1173	Conduit PVC Sch-80 T 4	667.00	LIN FT	9.20	6,136.40
02562	1211	Conc FDN for Type P Cabinet	1.00	EACH	1,223.81	1,223.81
02562	1241	Conc FDN 20 x 5 With 3/4 AB		EACH	419.98	
02562	1243	Conc FDN 24 x 9 With 1-1/4 AB	4.00	EACH	965.54	3,862.16
02562	1244	Conc FDN 24 x 7 With 1-1/4 AB		EACH	757.10	
02562	1245	Conc FDN 30 x 9 With 1-1/4 AB		EACH	1,070.82	
02562	1246	Conc FDN 30 x 11 With 1-1/2 AB		EACH	1,399.92	
02562	1281	Elbow, Conduit Steel on Pole/Structure 2"	1.00	Each	240.70	240.70
02562	1363	Conduit HDPE Dir Bore 1-Each 2		LIN FT	10.92	
02610	2014	PCC Base 0>100	65.00	SY	52.86	3,435.90
02612	3032	Poly Bit Conc Surf Mix E N70 50>250	54.00	TON	99.16	5,354.64
02612	3221	Aggregate Prime Coat	1.00	ton	95.18	95.18
02612	3233	Bit Prime Coat	44.00	gal	6.50	286.00
02612	0075	Remove Screenings for ADA Ramps	760.00	SQ FT	5.75	4,370.00
02612	1014	Sub Granular 6"	65.00	SY	7.10	461.50
02613	3001	PCC Sidewalk 5"	1,625.00	SQ FT	6.70	10,985.00
02614	3002	PCC Sidewalk 5"		SQ FT	5.00	

02614	3005	PCC Sidewalk 8"	250.00	SQ FT	7.55	1,887.50
02614	3025	PCC Sidewalk 8" Special		SQ FT	7.15	
02614	3042	PCC Driveway & Alley Pavement 8"		SY	45.64	
02614	3063	Protective Coat		SQ YD	1.21	
02614	3071	PCC Concrete Curb, Type B (0>20)		LIN FT	22.80	
02614	3081	Combo Curb & Gutter Type B 0>50		LIN FT	37.67	
02614	3082	Combo Curb & Gutter Type B 50>200	195.00	LIN FT	25.30	4,933.50
02618	8007	Thermo Pavmnt Mrk 4-Inch		LIN FT	0.94	
02618	8011	Thermo Pavmnt Mrk 6-Inch		LIN FT	1.09	
02618	8017	Thermo 24-Inch Stop Bar		LIN FT	5.26	
02618	8093	Pavment Marking Removal		LIN FT	0.88	
02620	1171	Additional Finish for Handicap Drop Zone	6.00	EA	46.85	281.10
02631	1109	Handicap Drop zone	6.00	EA	92.05	552.30
2820	5060	Topsoil 4" Furnish and Place	4.00	Cu Yds	87.60	350.40
2820	5071	Sodding	30.00	SY	5.29	158.70
16509	1044	Remove Pole Steel Emb 3G 35	4.00	EACH	377.51	1,510.04
16509	1111	Remove Lum 400W/310W/150W	4.00	EACH	49.47	197.88
16509	1122	Remove Steel MA 8'	4.00	EACH	55.98	223.92
16509	1123	Remove Steel MA 12' or 15'		EACH	70.29	
16509	1211	Remove Branch Wire 2#6	260.00	LIN FT	0.48	124.80
16509	1021	Remove Pole S AB 11G 20-Inch		EACH	209.58	
16509	1031	Remove Pole Alum AB 25-Inch		EACH	230.41	
16509	1042	Remove Pole S Emb 7G 33-Inch		EACH	328.04	
16509	1091	Remove Base BHB	2.00	EACH	91.12	182.24
16509	1101	Remove Riser 1-1/4-2"	2.00	EACH	107.39	214.78
16509	1111	Remove Lum 400W/310W/150W	4.00	EACH	49.47	197.88
16509	1452	Break Down Foundation - Street Light	2.00	EACH	127.62	255.24
16518	1002	SH P LED 1F 3S BM	3.00	EACH	617.13	1,851.39
16518	1021	SH P LED 1F 3S MAM	3.00	Each	738.49	2,215.47
16518	1004	SH P LED 1F 5S BM	3.00	EACH	845.23	2,535.69
16518	1023	SH P LED 1F 5S MAM	1.00	Each	989.23	989.23
16518	1194	PED SH P LED 1F Countdown	6.00	EACH	689.58	4,137.48
16518	1061	Junction Box Pole/Post Mt	5.00	EACH	334.03	1,670.15
16518	1071	Push Button	4.00	EACH	157.26	628.80
16518	1101	MA Steel Monotube 16	1.00	EACH	1,955.85	1,955.85
16518	1102	MA Steel Monotube 20	2.00	EACH	2,041.15	4,082.30
16518	1103	MA Steel Monotube 26		EACH	2,082.63	
16518	1104	MA Steel Monotube 30		EACH	2,193.76	
16518	1122	TS Post Alum 17'		EACH	1,362.60	
16519	1185	Electric Cable #2 1/C	200.00	LIN FT	3.16	632.00
16518	1214	Electric Cable #14 19/C	540.00	LIN FT	3.24	4,449.60
16518	1261	Circuit Breaker - 2P, 240V	1.00	EACH	240.50	240.50
16518	1303	Controller T/S 12 Bay Type P Cabinet	1.00	EACH	15,900.00	15,900.00
16518	2002	Video Camera	1.00	EACH	2,232.14	2,232.14
16518	2007	RG-59 Coax Cable	260.00	LIN FT	5.17	1,344.20
16518	2009	Electric Cable #14 3/C	260.00	LIN FT	3.07	798.20
16518	2011	Video Harness	1.00	EACH	499.28	499.28
16518	2012	Video Unitrak Processor w/Rack	1.00	EACH	3,565.00	3,565.00
16518	2017	4 Camera Interface panel	1.00	EACH	950.00	950.00
16519	1004	P S AB 10D 7G 34-6		EACH	3,243.46	
16519	1005	P S AB 10D 3G 34-6	4.00	EACH	3,586.81	14,347.24
16519	1006	P S AB 11D 3G 34-6		EACH	3,825.04	
16519	1064	MA Steel 8		EACH	333.68	
16519	1065	MA Steel 12		EACH	487.27	

16519	1066	MA Steel 15	4.00	EACH	523.93	2,095.72
16519	1085	Lum & Lamp 240V 400W HPS	4.00	EACH	401.25	1,605.00
16519	2001	Piggyback Arm/Bracket w/Acorn Arterial	2.00	EACH	990.33	1,980.66
16519	2901	For Owner Furnished Material Deduct	2.00	EACH	-805.00	-1,610.00
16519	1121	Conduit Riser Up Pole 2"	1.00	EACH	350.98	350.98
16519	1152	Service Installation 200AMP	1.00	EACH	539.40	539.40
16519	1171	Wire Aerial, 1#6WP	668.00	LIN FT	1.24	828.32
16519	1183	Triplex Cbl C 2#6 & 1#8	615.00	LIN FT	4.13	2,539.95
16519	1221	Service Connection to CECO Line	1.00	LOT	206.23	206.23
16518	1391	Innerduct in Conduit 1-1/4"		Lin Ft	2.53	
16518	1401	Fiber Optic Pigtail		Each	784.45	
16519	1162	Aerial Cable 3-1/c #2		Lin Ft	6.31	
16519	1102	Secondary Rack	3.00	Each	48.32	144.96
16519	1201	Splice Cable 1/C #6	8.00	Each	26.43	211.44
16519	1111	Weather Heads Service Entrance	3.00	Each	72.48	217.44
09620	6121	Embedded Tiles	18.00	EA	147.73	2,659.14
02618	8003	Thermo Pavmnt Mrk Letters & Symbols	74.00	SQ FT	3.11	230.14
02618	8007	Thermo Pavmnt Mrk 4-Inch	1,400.00	LIN FT	0.94	1,316.00
02618	8011	Thermo Pavmnt Mrk 6-Inch	1,150.00	LIN FT	1.09	1,253.50
02618	8015	Thermo Pavmnt Mrk 12-Inch		LIN FT	2.36	
02618	8017	Thermo 24-Inch Stop Bar	81.00	LIN FT	5.26	426.06
02618	8093	Pavment Marking Removal	350.00	LIN FT	0.88	308.00
18000	0004	Sign Panel Type 2	65.50	Each	44.00	2,882.00
02722	3001	Relocate Sign Panel Assembly		Each	232.90	
02722	3005	Remove Sign Panel Assembly	6.00	Each	75.73	454.38
		Remove Sign Support Post	1.00	Each	86.25	86.25
18000	0015	Furnish and Install Special Post	1.00	Each	405.00	405.00
	No Price	Flame Tape Arrows (8) Bikes (8)	16.00	Each	375.00	6,000.00
		Sub-Total:				189,830.82
		Normal Working Hours Factor Applied			1.0422	197,841.68

Job Specific Notes:

REMOVE PIGGYBACK FIXTURE - ARTERIAL QTY
2 used 16509-1111

Add Pvmnt RR to MO numbers for us

Reviewed By:
City Lights, Ltd.

Sign and Date

City of Chicago B.O.E.

Sign and Date

