

Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 1

Specification Number: 21865

Name of Contractor: CITY LIGHTS, LTD.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$60,000.00

Release Description: JOC FOR REGULAR & EMERGENCY REPARIS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1038619

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

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
07/29/2004	6072	1	21865	1038619	A		1

DELIVER TO: 81-E88

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

ORDERED FROM:

CITY LIGHTS, LTD.
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: 6072

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	60,000.00	USD	1.00	60,000.00					
JOC FOR REGULAR & EMERGENCY REPAIRS											
J04-001A; St. lighting Potomac-Cicero to Lavergne											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	004	0425	0812030	5004	220005	0000	42004011	000000	00000	0000	60,000.00
SHIPMENT TOTAL:											60,000.00

RELEASE TOTAL: 60,000.00

APPROVAL:

Pat Sullivan 7/30/04
SIGNATURE DATE

[Signature] 8/1/04
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
BLANKET RELEASE**

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PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	11,713.73	USD	1.00	11,713.73					
JOC FOR REGULAR & EMERGENCY REPARIS											
J04-001A; St. lighting Potomac-Cicero to Lavergne											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	004	0425	0812030	5006	220340	0000	42004051	000000	00000	0000	11,713.73
SHIPMENT TOTAL:											11,713.73
RELEASE TOTAL:											11,713.73

APPROVAL

Pat Sullivan 7/30/04
 SIGNATURE DATE

E. J. Rippe 8/1/04
 SIGNATURE DATE

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City of Chicago
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: July 23, 2004

Sub-Order Total: 71,713.73

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J04-001.A Street Lighting Potomac-Lavergne to Cicero

Specification, loan or other identifying number: 21865

2. Name of Contractor: City Lights, Ltd.


3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Ground Hog Utility Construction	180 Franklin Street Bloomington, IL, 60108	Non	Subcontractor	\$14,965.00 Est.
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$56,748.73 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

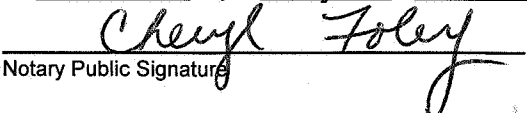

 Signature

July 23, 2004
 Date

John Candelaria
 Name (Type or Print)

Secretary
 Title

Subscribed and sworn to before me
 this 23rd day of July 2004


 Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Al Sanchez
Commissioner

JOHN NOMIKOS
ACTING 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 19 2004

Mr. Eric J. Griggs
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: J04-001.A
Project Title: M.O. street lighting Potomac- Cicero to Lavergne
Estimated Cost: \$ 80,000.00
Specification Number: 21865
Funding Source: 04-425-81-2030-5006-0340-42004051,
04-425-81-2030-5004-0005-42004011

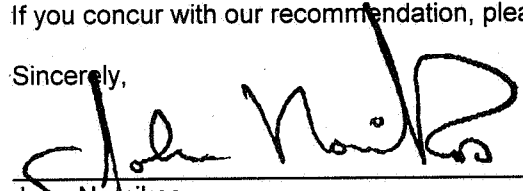
Dear Mr Griggs:

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.

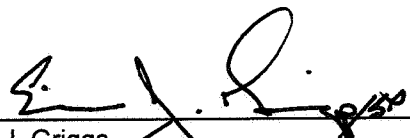
Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,



John Nomikos
Acting Deputy Commissioner

APPROVED: 

Eric J. Griggs
Chief Procurement Officer

Approved: Pat Sullivan PS



Date: 13 July 2004
 Work Order #: J04-001.A

Job Order Contract

Work Order Title: Street Lighting Potomac-Lavergne to Cicero

Estimated Detail Cost Proposal

Sect.	Item	Mod.	UOM	Description	Line Total
Section 01-General Conditions					
01560	7115		MO	Surface Mounted Delineator	\$240.00
				Quantity Unit Price Fact. Total	
				Installation 40.00 x 6.00 x 1.0000 = 240.0000	
01560	7143		MO	Type I Traffic Control Barricade With Flasher, 2' Wide x 3'	\$308.00
				Quantity Unit Price Fact. Total	
				Installation 40.00 x 7.70 x 1.0000 = 308.0000	
01580	1011		EA	Install And Remove Owner Supplied Project Sign	\$74.02
				Quantity Unit Price Fact. Total	
				Installation 2.00 x 37.01 x 1.0000 = 74.0200	
Subtotal for 01					\$622.02
Section 02-Site Work					
02562	1021		SY	PAVEMENT REMOVAL	\$691.13
				Quantity Unit Price Fact. Total	
				Installation 11.00 x 62.83 x 1.0000 = 691.1300	
02562	1032		SF	SIDEWALK REMOVED & REPLACED	\$1,246.00
				Quantity Unit Price Fact. Total	
				Installation 200.00 x 6.23 x 1.0000 = 1,246.0000	
02562	1051		LF	T & B WITH SCREENINGS	\$911.90
				Quantity Unit Price Fact. Total	
				Installation 110.00 x 8.29 x 1.0000 = 911.9000	
02562	1071		EA	HANDHOLE, 30" X 36" WITH 24" F&C	\$6,099.72
				Quantity Unit Price Fact. Total	
				Installation 6.00 x 1,016.62 x 1.0000 = 6,099.7200	
02562	1121		LF	GALVANIZED STEEL CONDUIT IN TRNCH, 2"	\$908.40
				Quantity Unit Price Fact. Total	
				Installation 120.00 x 7.57 x 1.0000 = 908.4000	
02562	1151		LF	PVC CONDUIT IN TRENCH, 2", SCH 40	\$216.60
				Quantity Unit Price Fact. Total	
				Installation 38.00 x 5.70 x 1.0000 = 216.6000	
02562	1261		EA	HELIX FOUNDATION- 5 ft. Depth with 10" Bolt Circle /4-1"	\$8,330.74
				Quantity Unit Price Fact. Total	
				Installation 22.00 x 378.67 x 1.0000 = 8,330.7400	
02562	1261	1269	EA	For Installation Only, Deduct	\$-5,580.74
				Quantity Unit Price Fact. Total	
				Installation 22.00 x -253.67 x 1.0000 = -5,580.7400	

Work Order Proposal J04-001.A Street Lighting Potomac-Lavergne to Cicero

Sect.	Item	Mod.	UOM	Description	Line Total
02562	1291		EA	INTERCEPT EXISTING CONDUIT	\$60.92
				Quantity	Total
			Installation	2.00 x 30.46 x 1.0000 =	60.9200
02562	1341		EA	HANDHOLE, FIBERGLASS	\$504.00
				Quantity	Total
			Installation	2.00 x 252.00 x 1.0000 =	504.0000
02562	1361		LF	CONDUIT, HDPE, DIRECTIONAL BORE, 1 EACH - 1-1/4" W/O CABLE	\$28,408.00
				Quantity	Total
			Installation	2,650.00 x 10.72 x 1.0000 =	28,408.0000
02562	1363		LF	CONDUIT, HDPE, DIRECTIONAL BORE, 1 EACH - 2" W/O CABLE	\$3,824.45
				Quantity	Total
			Installation	343.00 x 11.15 x 1.0000 =	3,824.4500
02820	5061		CY	Topsoil, 4", (0 > 50)	\$1,005.60
				Quantity	Total
			Installation	40.00 x 25.14 x 1.0000 =	1,005.6000
02820	5073		SF	Seeding By Hand 0>50	\$12.92
				Quantity	Total
			Installation	117.50 x 0.11 x 1.0000 =	12.9250
Subtotal for 02					\$46,639.64

Section 16-Electrical

16509	1021		EA	REMOVE POLE, STEEL, AB, 11 GA 20"	\$1,849.23
				Quantity	Total
			Installation	9.00 x 205.47 x 1.0000 =	1,849.2300
16509	1111		EA	REMOVE LUMINAIRE, 400W/310W/150W	\$436.50
				Quantity	Total
			Installation	9.00 x 48.50 x 1.0000 =	436.5000
16509	1123		EA	REMOVE MA, STEEL, 12'	\$620.19
				Quantity	Total
			Installation	9.00 x 68.91 x 1.0000 =	620.1900
16509	1211		LF	REMOVE BRANCH WIRES/CABLES, 2 #6	\$912.00
				Quantity	Total
			Installation	1,900.00 x 0.48 x 1.0000 =	912.0000
16509	1452		EA	BREAK DOWN FDN - SL	\$1,659.06
				Quantity	Total
			Installation	13.00 x 127.62 x 1.0000 =	1,659.0600
16519	1022		EA	POLE/STL/AB RELOCATE COMPLETE	\$1,988.88
				Quantity	Total
			Installation	4.00 x 497.22 x 1.0000 =	1,988.8800
16519	1088		EA	LUMINAIRE AND LAMP, 250 W, RESIDENTIAL FIXTURE	\$3,956.94
				Quantity	Total
			Installation	18.00 x 219.83 x 1.0000 =	3,956.9400
16519	1088	1902	EA	For Installation Only, Deduct	\$-2,340.00
				Quantity	Total
			Installation	18.00 x -130.00 x 1.0000 =	-2,340.0000
16519	1092		EA	PHOTICELL FOR 250W FIXTURES (RES)	\$159.70
				Quantity	Total
			Installation	2.00 x 79.85 x 1.0000 =	159.7000
16519	1183		LF	TRIPLX CBL IN COND 2 #6 & 1 #8	\$9,715.00
				Quantity	Total
			Installation	3,350.00 x 2.90 x 1.0000 =	9,715.0000
16519	1202		EA	CABLE SPLICE, 3TC	\$112.48
				Quantity	Total
			Installation	2.00 x 56.24 x 1.0000 =	112.4800

Work Order Proposal J04-001.A Street Lighting Potomac-Lavergne to Cicero

Sect.	Item	Mod.	UOM	Description	Line Total
16519	1211		EA	CONTROLLER, RESIDENTIAL SL, 120 VOLT	\$2,118.00
				Quantity	Total
			Installation	3.00 x 706.00 x 1.0000 =	2,118.0000
16519	1211	1905	EA	For Installation Only, Deduct	\$-1,350.00
				Quantity	Total
			Installation	3.00 x -450.00 x 1.0000 =	-1,350.0000
16519	1221		LOT	SVC CONN TO CECO LINE	\$618.69
				Quantity	Total
			Installation	3.00 x 206.23 x 1.0000 =	618.6900
16519	2002		EA	PIGGYBACK ARM BRACKET ASSEMBLY WITH ACRON FIXTURE 50 TO 150	\$23,720.94
				Quantity	Total
			Installation	18.00 x 1,317.83 x 1.0000 =	23,720.9400
16519	2002	2901	EA	For Installation Only, Deduct	\$-21,888.00
				Quantity	Total
			Installation	18.00 x -1,216.00 x 1.0000 =	-21,888.0000
16519	3020		EA	ALUMINUM DAVIT POLE/ RESIDENTIAL 7" X 4.5" X 12'-5"	\$9,489.96
				Quantity	Total
			Installation	18.00 x 527.22 x 1.0000 =	9,489.9600
16519	3020	3901	EA	For Installation Only, Deduct	\$-5,817.96
				Quantity	Total
			Installation	18.00 x -323.22 x 1.0000 =	-5,817.9600
16519	3031		EA	ALUMINUM DAVIT ARM-SINGLE/ 4.5" DIA. -8'-0"	\$4,027.32
				Quantity	Total
			Installation	18.00 x 223.74 x 1.0000 =	4,027.3200
16519	3031	3901	EA	For Installation Only, Deduct	\$-2,503.44
				Quantity	Total
			Installation	18.00 x -139.08 x 1.0000 =	-2,503.4400
Subtotal for 16					\$27,485.49
Project Proposal Total					\$74,747.16

The work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total are due to rounding of the line totals and sub-totals.

ATTACHMENT A

Project Number: J04-001.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 an Adlermanic Menu project in the 37th Ward on Potomac Ave from Cicero Ave. to Lavergne Ave. This is the actual project that was used in the Bid package that was awarded to City Lights. BOE will supply all overhead material which City lights will install. City lights will directional bore conduit, install handholes, and supply all material and equipment needed..

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.