

Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 35

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: \$62,079.52

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
11/30/2004	6072	35	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	62,079.52	USD	1.00	62,079.52						
JOC FOR REGULAR & EMERGENCY REPAIRS												
J04-032A; ST LTNG MELROSE/BROADWAY TO SHERIDAN												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	004	0497	0812030	4271	220000	0000	90155011	000000	00000	0000	62,079.52	
1											SHIPMENT TOTAL:	62,079.52
											RELEASE TOTAL:	62,079.52

APPROVAL

Pat Sutton 12/2/04
SIGNATURE DATE

E. J. [Signature] 12/16/04
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
 Department of Streets and Sanitation
 121 North LaSalle Street
 Chicago, IL 60602

To: Department of Streets and Sanitation

Date: November 22, 2004

Sub-Order Total: 62,079.54

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:

Project name: J04-032.A Melrose - Broadway to Sheridan
 Specification, loan or other identifying number: 21865

- Name of Contractor: City Lights, Ltd.

- 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	\$17,280.00 Est.
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$44,799.54 Est.

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

- 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
- 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

John Candelaris

Name (Type or Print)

November 22, 2004

Date

Division Manager

Title

Subscribed and sworn to before me

this 22nd day of November 20 04

Cheryl Foley
 Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Al Sanchez
Commissioner

Brian S. Murphy
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>

October 27 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:** J04-032.A
Project Title: A.M. Street Lighting - Melrose - Broadway to Sheridan
Estimated Cost: \$62,000.00
Specification Number: 21865
Funding Source: 04-497-81-2030-4271-2200-90155011

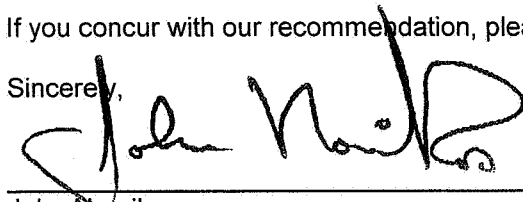
Dear Mr Griggs:

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.

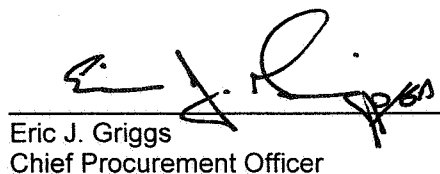
Sincerely,

 10/27/04

John Nomikos
Acting Deputy Commissioner

Date

APPROVED:


Eric J. Griggs
Chief Procurement Officer

10/28/04
Date

Approved:

Pat Sullivan 



ATTACHMENT A

Project Number: J04-032.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 is an Aldermanic Menu Project in the 44th Ward consisting of a new residential street lighting system on Melrose from Broadway to Sheridan.
See Attachment "A" of J04-003.A for details.

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 OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY
JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1420090
SUBJOB : 504-032A

DESCRIPTION : RES ST. LIGHTING
LOCATION : MELROSE, SHERIDAN-BROADWAY
PURPOSE : 2004 ALD MENU
REQUESTOR : ALD TUNNEY
BILL TO : ALD TUNNEY

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
107	SIDEWALK REMOVED & REPLACED	SQFT	1,000.0	\$4.72	\$1.43	\$6.15	\$6,150.65
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	2.0	\$629.04	\$359.60	\$988.64	\$1,977.28
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	15.0	\$4.94	\$3.11	\$8.05	\$120.74
133	PVC COND IN TRENCH, 3", SCH 40	LNFT	49.0	\$7.39	\$6.14	\$13.53	\$663.18
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	12.0	\$129.31	\$196.72	\$326.03	\$3,912.40
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	2,677.0	\$8.62	\$0.52	\$9.14	\$24,476.27
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	32.0	\$8.62	\$0.81	\$9.43	\$301.70
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	2,465.0	\$2.04	\$0.95	\$2.99	\$7,365.55
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	12.0	\$78.63	\$126.50	\$205.13	\$2,461.52
2992	LUM/ACRM/RES/50W TYPE V, SLVR	EACH	12.0	\$101.83	\$0.00	\$101.83	\$1,221.98
511	REM POLE, STL, AB, 3 GA 27'6"	EACH	10.0	\$253.37	\$0.00	\$253.37	\$2,533.67
526	REM LUMINAIRE, 400W/310W/150W	EACH	9.0	\$47.55	\$0.00	\$47.55	\$427.91
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	1,200.0	\$0.47	\$0.00	\$0.47	\$563.04
580	REM AERIAL CBL - FA/PC 5/6 PR	LNFT	750.0	\$0.48	\$0.00	\$0.48	\$356.59
601	BRK DWN FDN - SL	EACH	10.0	\$125.12	\$0.00	\$125.12	\$1,251.19
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	12.0	\$242.46	\$0.00	\$242.46	\$2,909.48
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	12.0	\$102.37	\$109.24	\$211.61	\$2,539.31
995	LANDSCAPE REST. (PER BLOCK)	EACH	1.5	\$161.64	\$554.15	\$715.79	\$1,073.68

Total JOC Construction Costs : \$60,306.15