

## Release Summary Sheet

**Contract (PO) Number:** 6072

**Release Number:** 32

**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:** \$117,226.25

**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
11/05/2004	6072	32	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:

**ENTERED**  
NOV 08 2004  
LINDA

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96842 JOC FOR REGULAR & EMERGENCY REPAIRS J04-029A; ST. LTNG Green & Peoria 64th to 66th STS	117,226.25	USD	1.00	117,226.25																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>004</td> <td>0401</td> <td>0812030</td> <td>4098</td> <td>220005</td> <td>0000</td> <td>40055011</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>117,226.25</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	004	0401	0812030	4098	220005	0000	40055011	000000	00000	0000	117,226.25
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	004	0401	0812030	4098	220005	0000	40055011	000000	00000	0000	117,226.25																		
SHIPMENT TOTAL:						117,226.25																							
RELEASE TOTAL:						117,226.25																							

APPROVAL

*David Vetter* 11/10/04

SIGNATURE

DATE

*[Signature]*

SIGNATURE

DATE

11/29/04

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: October 22, 2004

Sub-Order Total: 117,226.23

**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: J04-029.A Green & Peoria - 64th to 66th Street  
 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	\$28,200.00 Est.
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$89,026.23 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

October 27, 2004  
 Date

John Candelaria  
 Name (Type or Print)

Division Manager  
 Title

Subscribed and sworn to before me  
 this 27th day of October 20 04

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 12 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: J04-029.A  
Project Title: A. M. Green & Peoria - 64th St. to 66th St.  
Estimated Cost: \$120,000.00  
Specification Number: 21865  
Funding Source: 04-401-81-2030-4096-0005-40055011

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

10-12-04  
Date

APPROVED:

  
Eric J. Griggs  
Chief Procurement Officer

10/13/04  
Date

Approved:

Pat Sullivan PS



## ATTACHMENT A

Project Number: J04-029.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 16<sup>th</sup> Ward consisting of a new residential street lighting system on Green & Peoria from 64<sup>th</sup> St. to 66<sup>th</sup> St.  
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 # : 1420043

SUBJOB : J04-029.A

DESCRIPTION : NEW RES LIGHTING  
LOCATION : 6400 & 6500 SO GREEN & PEORIA  
PURPOSE : 2004 ALD MENU  
REQUESTOR : ALD S. COLEMAN  
BILL TO : ALD S. COLEMAN

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
100	UNDERGROUND CONSTRUCTION ITEMS						
105	PAVEMENT REMOVED & REPLACED	SQYD	21.0	\$78.63	\$0.00	\$0.00	\$0.00
106	TEMPORARY PAVEMENT PATCHING	TON	4.0	\$25.79	\$26.28	\$104.91	\$2,203.16
107	SIDEWALK REMOVED & REPLACED	SQFT	270.0	\$4.72	\$50.50	\$76.29	\$305.16
108	T & B WITH SCREENINGS	LNFT	219.0	\$7.49	\$1.43	\$6.15	\$1,660.68
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	6.0	\$629.04	\$1.29	\$8.78	\$1,921.93
120	DRILL EXIST MNHOLE OR HNDHOLE	EACH	2.0	\$114.48	\$359.60	\$988.64	\$5,931.84
124	GALV STL COND IN TRNCH, 2"	LNFT	125.0	\$5.57	\$0.94	\$115.42	\$230.85
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	321.0	\$4.94	\$2.75	\$8.31	\$1,039.25
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	28.0	\$129.31	\$3.11	\$8.05	\$2,583.76
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	4,461.0	\$8.62	\$196.72	\$326.03	\$9,128.92
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	274.0	\$8.62	\$0.52	\$9.14	\$40,787.69
232	RACK, SECONDARY AERIAL 2-WIRE	EACH	2.0	\$29.56	\$0.81	\$9.43	\$2,583.32
244	WIRE, AERIAL, 1 # 6WP	LNFT	200.0	\$0.60	\$12.11	\$41.68	\$83.35
249	TRIPLX CBL IN COND 2 #6 & 1 #8	LNFT	5,533.0	\$2.04	\$0.15	\$0.75	\$150.86
265	CONTROLLER, RES, SL/240 VOLT	EACH	3.0	\$269.40	\$0.95	\$2.99	\$16,532.89
267	SVC CONN TO CECO LINE	LOT	3.0	\$195.28	\$0.00	\$269.40	\$808.19
2971	PHOTOCELL FOR LUMINAIRE	EACH	3.0	\$26.94	\$5.04	\$200.32	\$600.97
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	30.0	\$78.63	\$85.55	\$112.49	\$337.48
512	REM POLE, STL, AB, 7 GA 29'6"	EACH	16.0	\$260.25	\$0.00	\$78.63	\$2,358.92
526	REM LUMINAIRE, 400W/310W/150W	EACH	18.0	\$47.55	\$0.00	\$260.25	\$4,163.98
530	REM MA, STL, 12'	EACH	16.0	\$67.56	\$0.00	\$47.55	\$855.82
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	2,410.0	\$0.47	\$0.00	\$67.56	\$1,081.03
						\$0.47	\$1,130.77

CITY OF CHICAGO  
DEPARTMENT OF STREETS & SANITATION  
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1420043

SUBJOB :

DESCRIPTION : NEW RES LIGHTING

LOCATION : 6400 & 6500 SO GREEN & PEORIA

PURPOSE : 2004 ALD MENU

REQUESTOR : ALD S. COLEMAN

BILL TO : ALD S. COLEMAN

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
601	BRK DWN FDN - SL	EACH	16.0	\$125.12	\$0.00	\$125.12	\$2,001.91
705	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	28.0	\$242.46	\$0.00	\$242.46	\$6,788.79
705A	ARM, ALUM,DAVIT, 4.5" DIA, 8'	EACH	28.0	\$102.37	\$0.00	\$102.37	\$2,866.38
850	PWR LEAD CBL, VIDEO, #14/73C SO	LNFT	794.0	\$2.69	\$0.32	\$3.01	\$2,390.43
995	LANDSCAPE REST. (PER BLOCK)	EACH	4.0	\$161.64	\$554.15	\$715.79	\$2,863.14

Total JOC Construction Costs : \$113,391.46