

Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 49

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: \$88,128.26

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
04/26/2005	6072	49	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
APR 27 2005
LINDA

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 JOC FOR REGULAR & EMERGENCY REPAIRS	88,128.26	USD	1.00	88,128.26
JO4-046A; ST. LTNG CLAREMONT & OAKLEY FROM WILSON TO SUNNYSIDE						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 005 0425 0812030 5121 220540 0000 42043151 000000 00000 0000				88,128.26
SHIPMENT TOTAL:						88,128.26
RELEASE TOTAL:						88,128.26

APPROVAL:

Pat Sutton 4/29/05
SIGNATURE DATE

[Signature] 5/4/05
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: April 19, 2005

Sub-Order Total: 88,128.26

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: J04-046.A Claremont Ave.; Oakley Ave. and Sunnyside Ave.

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)
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$65,988.26 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$22,140.00 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.

Juan Candelaria
 Signature

April 20, 2005

Date

Juan Candelaria

President

Name (Type or Print)

Title

Subscribed and sworn to before me

this 20th day of April 20 05

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>

March 23 2005

Ms. Mary A. Dempsey
Interim 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: J04-046.A
Project Title: M.O. Street Lighting - Claremont & Oakley from
Wilson to Sunnyside
Estimated Cost: \$75,000.00
Specification Number: 21865
Funding Source: 05-425-81-2030-5121-0540-42043151

Dear Ms. Dempsey:

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,

3/24/05

Date

John Nomikos
Acting Deputy Commissioner

APPROVED:

Mary A. Dempsey
Interim Chief Procurement Officer

4/4/05
Date

Approved:

Pat Sullivan PS

NEIGHBORHOODS



ATTACHMENT A

Project Number: J04-046.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 the 4th project in the 2005 Mayor's Office New Residential lighting program. All wards will get two (2) blocks of new lighting. This project is in the 47th Ward on Claremont and Oakley from Wilson to Sunnyside and on Sunnyside from Western to Lincoln. B.O.E. will supply helix foundations, davit poles, and piggyback fixtures 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.

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

WORK ORDER # : 10511147
 SUBJOB :
 DESCRIPTION : 2005 RES LIGHTING PROGRAM
 LOCATION : CLAREMONT & OAKLEY/MILSON - SUNNYSIDE-WESTERN TO LINCOLN
 PURPOSE :
 REQUESTOR : MAYOR'S OFFICE
 BILL TO : HAYORS OFFICE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
100	UNDERGROUND CONSTRUCTION ITEMS	SOVD	15.0	\$82.35	\$0.00	\$0.00	\$0.00
105	PAVEMENT REMOVED & REPLACED	TON	2.5	\$27.01	\$50.09	\$108.42	\$1,626.28
106	TEMPORARY PAVEMENT PATCHING	SOFT	150.0	\$4.94	\$1.42	\$6.36	\$954.33
107	TEMPORARY PAVEMENT PATCHING	LNFT	91.0	\$7.84	\$1.28	\$9.12	\$829.88
108	TEMPORARY PAVEMENT PATCHING	LNFT	91.0	\$658.79	\$356.69	\$1,015.48	\$6,092.89
112	T & B WITH SCREENINGS	EACH	6.0	\$5.83	\$2.72	\$8.56	\$778.51
124	HANDHOLE, 30" X 36" W/24" FAL	LNFT	3,488.0	\$9.03	\$0.80	\$9.83	\$34,284.88
195A	DUCT/DRBR, 2" W/D CBL/SCNRO	LNFT	4,198.0	\$2.13	\$0.94	\$3.08	\$12,916.23
200	DRHD CONSTRUCTION ITEMS - S L	LNFT	2.0	\$282.14	\$0.00	\$282.14	\$564.28
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	EACH	2.0	\$204.52	\$5.00	\$209.52	\$419.04
265	CONTROLLER, RES, SL/240 VOLT	LOT	2.0	\$28.21	\$86.86	\$115.07	\$226.15
267	SVC CONN TO CECO LINE	EACH	2.0	\$82.35	\$0.00	\$82.35	\$1,729.35
2971	PHOTOCELL FOR LUMINAIRE	EACH	21.0	\$82.35	\$0.00	\$82.35	\$2,239.62
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	21.0	\$106.65	\$0.00	\$106.65	\$2,239.62
2992	LUM/ACRM/RES/50W TYPE V, SLVR	EACH	13.0	\$265.35	\$0.00	\$265.35	\$3,449.56
500	REMOVE OBS EQUIPMENT - SL/TS	EACH	13.0	\$49.79	\$0.00	\$49.79	\$647.33
511	REN POLE, STL, AB, 3 GA 27'6"	EACH	13.0	\$70.76	\$0.00	\$70.76	\$919.88
526	REN LUMINAIRE, 400W/310W/150W	EACH	13.0	\$0.49	\$0.00	\$0.49	\$984.75
530	REN HA, STL, 12'	LNFT	2,004.0	\$131.04	\$0.00	\$131.04	\$1,703.49
550	REN BRANCH WIRES/CABLES, 2 #6	EACH	13.0	\$253.93	\$0.00	\$253.93	\$5,332.63
601	BRK DNW FDN - SL	EACH	21.0	\$107.21	\$0.00	\$107.21	\$2,251.67
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	21.0	\$107.21	\$0.00	\$107.21	\$2,251.67
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	21.0	\$107.21	\$0.00	\$107.21	\$2,251.67

CITY OF CHICAGO
 DEPARTMENT OF STREETS & SANITATION
 BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10511147
 SUBJOB :

DESCRIPTION : 2005 RES LIGHTING PROGRAM
 LOCATION : CLAREMONT & OAKLEY/WILSON - SUNNYSIDE-WESTERN TO LINCOLN

PURPOSE : MAYOR'S OFFICE
 REQUESTOR : MAYOR'S OFFICE
 BILL TO :

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
850	PHR LEAD CBL, VIDEO, #14/3C SO	LIFT	363.0	\$2.82	\$0.31	\$3.14	\$1,200.89
995	LANDSCAPE REST. (PER BLOCK)	EACH	3.5	\$169.28	\$549.66	\$718.94	\$2,516.30
Total JOC Construction Costs :							\$81,860.28