Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 31

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: \$59,286.35

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 | PURCHASE | RELEASE | SPECIFICATION | VENDOR | SITE | DELIVERY | PAGE |
|------------|----------|---------|---------------|---------|------|----------|--------|
| DATE | ORDER | NUMBER | NUMBER | NUMBER | NAME | | NUMBER |
| 11/05/2004 | 6072 | 31 | 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 TO SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER; 6072

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

NOV 0 8 2004

SUBMIT THE ORIGINAL INVOICE TO:

LINDA

| PO Line 1 | Ship Line 1 | | 9684 | 2 | INFORMATION | | DEDADUO | | QUANTITY 59,286.35 | UOM USD | | UNIT COST 1.00 | TOTAL COST 59,286.35 |
|-----------------|-------------------|------|-------|------|-------------|------|---------|------|-----------------------|------------|---------|----------------------|-------------------------|
| | | | J04-0 | | LTNG CORNE | | | | | | | | |
| | | Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | |
| | | 1 | 004 | 0486 | 0812030 | 6000 | 220005 | 0000 | 48000011 | 000000 | 00000 | 0000 | 59,286.35 |
| | 1 | | | | | | | | | | SHIPMEN | T TOTAL: | 59,286.35 |

RELEASE TOTAL:

59,286.35

Bat Villan 11/10/04
SIGNATURE DATE

SIGNATURE

11/29/04



City of Chicago Department of Streets and Sanitation 121 North LaSalle Street Chicago, IL 60602

To: Department of Streets and Sanitation

Date: November 02, 2004

Sub-Order Total:

59.286.35

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. Pursant 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 contactor 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: J04-030.A

Cornelia - Broadway to LSD

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

| 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 Bloomingdale, IL, 60108 | Non | Subcontractor | \$12,540.00 Est. |
| City Lights, Ltd. | 5261 W. Harrison Street Chicago, IL, 60644 | MBE | Subcontractor | \$46,746.35 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress 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.

of perjury, I certify that I am authorzed to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no Under the Penalties

relevant information has been

John Candelaria

Name (Type or Print)

November 2, 2004

Date

Division Manager

Title

Subscribed and sworn to before me

this

November 04

Notary Public Sign

********** "OFFICIAL SEAL"



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.ci.chi.il.us

October 13 2004

Mr. Eric J. Griggs Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn: **Catherine Mellon**

City JOC Manager

Re: **JOC Project Number:**

J04-030,A

Project Title:

A. M. Street Lighting - Cornelia - Broadway to Lake

Shore Dr.

Estimated Cost:

\$55,000.00

Specification Number: 21865

Funding Source:

04-486-81-2030-6000-0005-48000011

Dear Mr Griggs:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement 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.

Sinderely.

John Nomikos

Acting Deputy Commissioner

10-13-04

Date

APPROVED:

Eric J. Griggs

Chief Procurement Officer

Date

Approved:

Pat Sullivan 7'S

NEIGHBORHOODS



ATTACHMENT A

Project Number: J04-030.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 46th Ward consisting of a new residential street lighting system on Cornelia from Broadway to Lake Shore Dr. 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

SUBJOB:

WORK ORDER #:

1420104

DESCRIPTION: NEW RES STAGGERED LIGHTING

LOCATION : CORNELIA-BROADWAY-LAKE SHORE DRIVE

PURPOSE : 2004 ST LGT

REQUESTOR : ALD SHILLER

BILL TO : ALD SHILLER

| | _ | _ | _ | | _ | | _ | _ | - | 7 | _ | _ | - | | _ | -, | | | | | | | |
|-------------------------------|------------------|-------------------------------|-------------------------------|-------------------------------|-----------------------------|---------|-----------------------|------------------------------|--------------------------------|-------------------------------|--------------------------------|--------------------------------|-----------------------------|--------------------------------|----------------------------|----------------------------|-------------------------------|-------------------------------|-----------------------|-----------------------------|-----------------------------|-----------------------------|-------------|
| 550 | 530 | 526 | 511 | 2992 | 2972 | 2971 | 267 | 265 | 249 | 237A | 200 | 193A | 157 | 132 | 124 | 123 | 120 | 112 | 108 | 107 | 106 | 105 | ITEM |
| REM BRANCH WIRES/CABLES, 2 #6 | REM MA, STL, 12' | REM LUMINAIRE, 400W/310W/150W | REM POLE, STL, AB, 3 GA 27'6" | LUM/ACRN/RES/50W TYPE V, SLVR | LUMINAIRE, 250W RESIDENTIAL | 1 | SVC CONN TO CECO LINE | CONTROLLER, RES, SL/240 VOLT | TRIPLX CBL IN COND 2 #6 & 1 #8 | CIRCUIT BREAKER - 240V 2P 50A | OVRHD CONSTRUCTION ITEMS - S L | DUCT/DRBR, 1.25" W/O CBL/SCH80 | HELIX FDN, 5 FT W/ 10" B.C. | PVC COND IN TRENCH, 2", SCH 40 | GALV STL COND IN TRNCH, 2" | CLEAN EXIST MH / HAND HOLE | DRILL EXIST MNHOLE OR HNDHOLE | HANDHOLE, 30" X 36" W/24" F&L | T & B WITH SCREENINGS | SIDEWALK REMOVED & REPLACED | TEMPORARY PAVEMENT PATCHING | PAVEMENT REMOVED & REPLACED | DESCRIPTION |
| LNFT | EACH | EACH | EACH | EACH | EACH | EACH | LOT | EACH | LNFT | EACH | | LNFT | EACH | LNFT | LNFT | EACH | EACH | EACH | LNFT | SQFT | TON | SQYD | STINU |
| 1,146.0 | 9.0 | 9.0 | 9.0 | 12.0 | 12.0 | 1.0 | 1.0 | 1.0 | 2,324.0 | 1.0 | | 1,982.0 | 12.0 | 85.0 | 39.0 | 2.0 | 1.0 | 2.0 | 124.0 | 425.0 | 1.0 | 7.0 | ΩΤΥ |
| \$0.87 | \$125.40 | \$88,24 | \$470.25 | \$189.00 | \$145.94 | \$50.00 | \$362.44 | \$500.00 | \$3.78 | \$107,41 | | \$16.00 | \$240.00 | \$9.16 | \$10.33 | \$300.00 | \$212.48 | \$1,167.49 | \$13.89 | \$8.76 | \$47.87 | \$145.94 | LABOR |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 00.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | MATERIAL |
| \$0.87 | \$125_40 | \$88.24 | \$470.25 | \$189.00 | | | | \$! | | \$ | | | ₽. | | | | | 1\$ | | \$8.76 | \$47.87 | \$145.94 | UNIT COST |
| | А | | | | \$1 | | | | 40 | 5 | | s s | \$ | | | | | | | \$3,721.39 | \$47.87 | \$1,021.56 | TOTAL COST |

1

CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

SUBJOB: 1420104 030.A

WORK ORDER # :

DESCRIPTION : LOCATION: NEW RES STAGGERED LIGHTING CORNELIA-BROADWAY-LAKE SHORE DRIVE

PURPOSE : 2004 ST LGT

REQUESTOR : ALD SHILLER

BILL TO: ALD SHILLER

| ITEM | DESCRIPTION | UNITS | ΩΤΥ | LABOR | MATERIAL | UNIT COST | TOTAL COST |
|------|--------------------------------|-------|-------|----------|----------|-----------|------------|
| 601 | BRK DWN FDN - SL | EACH | 9.0 | \$125.12 | \$0.00 | \$125.12 | \$1,126.08 |
| 705 | POLE,ALUM,RES,DAVIT, 12' 5" | EACH | 12.0 | \$242.46 | \$0.00 | \$242.46 | |
| 705A | ARM, ALUM, DAVIT, 4.5" DIA, 8' | EACH | 12.0 | \$102.37 | \$0.00 | \$102.37 | \$1,228.45 |
| 850 | PWR LEAD CBL, VIDEO, #14/3C SO | LNFT | 120.0 | \$2.69 | \$0.32 | \$3.01 | \$361.27 |
| 995 | LANDSCAPE REST. (PER BLOCK) | EACH | 1.5 | \$161.64 | \$554.15 | \$715.79 | \$1,073.68 |
| | | : | | | | | |

Total JOC Construction Costs :

\$49,335.43