Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 10

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: \$125,424.73

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 NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
09/15/2004	6072	10	21865	1038619	Α		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 NATURAL AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES NATURAL AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES NATURAL AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES NATURAL AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES NATURAL AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES NATURAL AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES NATURAL AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES NATURAL AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES NATURAL AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES NATURAL AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES NATURAL AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES NATURAL AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES NATURAL AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES NATURAL AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES NATURAL AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES NAT WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 6072

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

SEP 16 2004

SUBMIT THE ORIGINAL INVOICE TO:

IINDA

PO Line	Ship Line	,· · · ·	COM	MODITY	INFORMATION	1		4	QUANTITY	UOM		UNIT COST	TOTAL COST
1	1		96842	2					125,424.73	USD		1.00	125,424.73
			JOC F	OR REG	BULAR & EMEF	RGENCY	REPARIS						
			J04-0	08A; Gile	s & 31st to 35th	ר					•		
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	004	0486	0812030	6000	220005	0000	48000011	000000	00000	0000	105,000.00
		2	004	0486	0812030	6002	220340	0000	48000051	000000	00000	0000	20,424.73
	· 1										SHIPMEN	IT TOTAL:	125,424.73

RELEASE TOTAL:

125,424.73

To: Department of Streets and Sanitation

Date: September 03, 2004

Sub-Order Total:

125,424.72

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: J04-008.A

Giles Street - 31st Street to 35th Street

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	\$97,924.72 Est.
Ground Hog Utility Construction	180 Franklin Street Bloomingdale, IL, 60108	Non	Subcontractor	\$27,500.00 Est.

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

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 associately ask the disclosure.

am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no Under the Penal es of perjury certify that

09/03/04

Date

John Candelaria

Secretary

Name (Type or Print)

Title

Subscribed and sworn to before me

3rd

Sept.

Notary Public Signate



^{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



City of Chicago Richard M. Daley, Mayor

Department of **Streets and Sanitation**

Al Sanchez Commissioner

JOHN NOMIKOS ACTING DEPUTY COMMISSIONER

2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX)

(312) 744-2971 (TTY)

http://www.cityofchicago.org

August 18 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:

J04-008.A

Project Title:

A.M. street lighting Giles-31st to 35th

Estimated Cost:

\$ 160,000.00

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.

Sincerel®

John Nomikos

Acting Deputy Commissioner

APPROVED:

Eric J. Griggs

Chief Procurement Officer

Approved:

Pat Sullivan





ATTACHMENT A

Project Number:

J04-008.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.

Please describe the major feature of this project.
 This is an Aldermanic Menu project in the 2th Ward on Giles Ave. from 31st to 35th Sts..

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

ORDER # : 1420091 SUBJOB : 304-008.A WORK ORDER # :

DESCRIPTION :

NEW RES ST. LIGHTING 3100-3300 S. GILES 3300-3500 S. GILES LOCATION :

2004 ALD MENU

ALD HAITHCOCK REQUESTOR: PURPOSE :

ALD HAITHCOCK BILL TO:

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
100	UNDERGROUND CONSTRUCTION ITEMS				\$0.00	\$0.00	\$0.00
105	PAVEMENT REMOVED & REPLACED	SQYD	24.0	\$78.63	\$26.28	\$104.91	\$2,517.89
106	TEMPORARY PAVEMENT PATCHING	TON	4.0	\$25.79	\$50.50	\$76.29	\$305.16
107	SIDEWALK REMOVED & REPLACED	SQFT	800.0	\$4.72	\$1.43	\$6.15	\$4,920.52
108	T & B WITH SCREENINGS	LNFT	185.0	\$7.49	\$1.29	\$8.78	\$1,623.55
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	0.6	\$629.04	\$359.60	\$988.64	\$8,897.77
113	H.H., HVY DUTY, 36X36 W/24"F&L	ЕАСН	0.0	\$654.20	\$520.69	\$1,174.89	\$0.00
124	GALV STL COND IN TRNCH, 2"	LNFT	0.09	\$5.57	\$2.75	\$8.31	\$498.84
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	65.0	\$4.94	\$3.11	\$8.05	\$523.19
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	29.0	\$129.31	\$196.72	\$326.03	\$9,454.96
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	4,915.0	\$8.62	\$0.52	\$9.14	\$44,938.69
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	551.0	\$8.62	\$0.81	\$9.43	\$5,194.92
249	TRIPLX CBL IN COND 2 #6 & 1 #8	LNFT	5,919.0	\$2.04	\$0.95	\$2.99	\$17,686.28
592	CONTROLLER, RES, SL/240 VOLT	ЕАСН	4.0	\$269.40	\$869.38	\$1,138.78	\$4,555.10
267	SVC CONN TO CECO LINE	רסד	4.0	\$195.28	\$5.04	\$200.32	\$801.29
2971	PHOTOCELL FOR LUMINAIRE	EACH	4.0	\$26.94	\$85.55	\$112.49	\$449.97
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	29.0	\$78.63	\$0.00	\$78.63	\$2,280.29
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	29.0	\$101.83	\$693.14	\$794.97	\$23,054.08
506	REM POLE, STL, EMB, CTA, 30'	EACH	22.0	\$354.09	\$0.00	\$354.09	\$7,789.94
526	REM LUMINAIRE, 400W/310W/150W	EACH	22.0	\$47.55	\$0.00	\$47.55	\$1,046.00
530	REM MA, STL, 12'	EACH	22.0	\$67.56	\$0.00	\$67.56	\$1,486.42
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	2,600.0	\$0.47	\$0.00	\$0.47	\$1,219.91
202	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	29.0	\$242.46	\$0.00	\$242.46	\$7,031.25

CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

1420091 WORK ORDER # :

: BOLBUS

NEW RES ST. LIGHTING DESCRIPTION :

3100-3300 s. GILES 3300-3500 s. GILES LOCATION :

2004 ALD MENU

ALD HAITHCOCK REQUESTOR: PURPOSE :

ALD HAITHCOCK BILL TO:

ITEM	DESCRIPTION	UNITS	ατΥ	LABOR	MATERIAL	UNIT COST	TOTAL COST
705A	705A ARM, ALUM,DAVIT, 4.5" DIA, 8'	ЕАСН	29.0	\$102.37	\$0.00	\$102.37	\$2,968.75
850	850 PWR LEAD CBL, VIDEO, #14/3C SO	LNFT	712.0	\$2.69	\$0.32	\$3.01	\$2,143.56
666	995 LANDSCAPE REST. (PER BLOCK)	EACH	0.4	\$161.64	\$554.15	\$715.79	\$2,863.14

\$154,251.47 Total JOC Construction Costs: