# Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 12

**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:** \$41,333.27

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
09/16/2004	6072	12	21865	1038619	Α		1

ORDERED FROM:

CITY LIGHTS, LTD.

CHICAGO, IL 60644

5261 W. HARRISON ST.

**DELIVER TO:** 

81-E88

E88

**BUREAU OF ELECTRICITY** 2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608

**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

SFP 17 2004

SUBMIT THE ORIGINAL INVOICE TO:

LINDA

PO Line 1	Ship Line 1		96842	?	NFORMATION	à			QUANTITY 41,333.27	UOM		UNIT COST 1.00	TOTAL COST 41,333.27
					ULAR & EMER		-	A CIVITO L	ADDING				
			J04-0	10A; ST L	TNG HURON	& EKIE F	KOM PUL	43KI IUT	TARDING				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	004	0425	0812030	5020	220540	0000	42008151	000000	00000	0000	41,333.27
	1										SHIPMEN	T TOTAL:	41,333.27

**RELEASE TOTAL:** 

41,333,27

To: Department of Streets and Sanitation

Date: September 03, 2004

Sub-Order Total: 41.333.27

# **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: J04-010.A

Huron and Erie - Pulaski to Harding

Specification, loan or other identifying number:

21865

2. 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)
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$34,683.27 Est.
Ground Hog Utility Construction	180 Franklin Street Bloomingdale, IL, 60108	Non	Subcontractor	\$6,650.00 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 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.

Under the Penalties of periods, 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

09/03/04 Date

Date

John Candelaria

Secretary

Title

Name (Type or Print)

Subscribed and sworn to before me

.. 3rd

day of

nt .

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

August 25 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: J04-0

J04-010.A

**Project Title:** 

M.O. Street Lighting - Huron & Erie from Pulaski to I

**Estimated Cost:** 

\$ 45,000.00

Specification Number:

21865

**Funding Source:** 

04-425-81-2030-5020-0540-42008151

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.

Sincerely.

John Nomikos

Acting Deputy Commissioner

APPROVED:

Eric J. Griggs

**Chief Procurement Officer** 

Approved:

Pat Sullivan

PS





### ATTACHMENT A

Project Number:

J04-010.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 33rd project in the 2004 Mayor's Office new residential street lighting program. It's in 27th Ward on Huron and Erie from Pulaski Ave. to Harding Ave. 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 # : 1410117

161017 Olo. P

DESCRIPTION : NEW RES LIGHTING PROGRAM

PURPOSE : HURQN/PULASKI RD-HARDIN
PURPOSE : 2004 NEW RES
MAYOR'S OFFICE

HURON/PULASKI RD-HARDING HARDING/ERIE-HURON

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

601	550	530	526	511	2992	2972	2971	267	265	249	196	193A	157	137	136	124	112	108	107	106	105	100	ITEM
BRK DWN FDN - SL	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	PHOTOCELL FOR LUMINAIRE	SVC CONN TO CECO LINE	CONTROLLER, RES, SL/240 VOLT	TRIPLX CBL IN COND 2 #6 & 1 #8	DUCT/DRBR, 3" W/O CBL/SCH 80	DUCT/DRBR, 1.25" W/O CBL/SCH80	HELIX FDN, 5 FT W/ 10" B.C.	PVC COND IN TRENCH, 3", SCH 80	PVC COND IN TRENCH, 2", SCH 80	GALV STL COND IN TRNCH, 2"	HANDHOLE, 30" X 36" W/24" F&L	T & B WITH SCREENINGS	SIDEWALK REMOVED & REPLACED	TEMPORARY PAVEMENT PATCHING	PAVEMENT REMOVED & REPLACED	UNDERGROUND CONSTRUCTION ITEMS	DESCRIPTION
EACH	LNFT	EACH	EACH	EACH	EACH	EACH	EACH	LOT	EACH	LNFT	LNFT	LNFT	EACH	LNFT	LNFT	LNFT	EACH	LNFT	SQFT	TON	SQYD		STINU
7.0	880.0	7.0	7.0	7.0	11.0	11.0	1.0	1.0	1.0	1,792.0	81.0	1,186.0	11.0	17.0	48.0	53.0	6.0	118.0	225.0	2.0	9.0		QTY
\$125.12	\$0.47	\$67.56	\$47.55	\$253.37	\$101.83	\$78.63	\$26.94	\$195.28	\$269.40	\$2.04	\$8.62	\$8.62	\$129.31	\$8.08	\$5.57	\$5.57	\$629.04	\$7.49	\$4.72	\$25.79	\$78.63		LABOR
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.55	\$5.04	\$0.00	\$0.95	\$2.05	\$0.52	\$196.72	\$1.67	\$0.88	\$2.75	\$359.60	\$1.29	\$1.43		\$26.28	\$0.00	MATERIAL
0 \$125.12	\$0.47		0 \$47.55	0 \$253.37	\$101.83	\$78.63	\$112.49	\$200.32	\$269.40	\$2.99	\$10.67	\$9.14	\$326.03	\$9.75	\$6.45		49						UNIT COST
12 \$875.84	\$412.89	\$472.95	\$332.82	\$			9 \$112.49		0 \$269.40	9 \$5,354.59		<del>\$</del> 1					· ·						TOTAL C

# CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # :

1410117

: BOLBUS

DESCRIPTION: NEW RES LIGHTING PROGRAM

LOCATION: HURON/PULASKI I
PURPOSE: 2004 NEW RES
REQUESTOR: MAYOR'S OFFICE

HURON/PULASKI RD-HARDING HARDING/ERIE-HURON

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

				1			
ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
705	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	11.0	\$242.46	\$0.00	\$242.46	\$2,667.03
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8"	EACH	11.0	\$102.37	\$0.00	\$102.37	\$1,126.08
850		LNFT	115.0	\$2.69	\$0.32	\$3.01	\$346.22
995	- 1	EACH	2.0	\$161.64	\$554.15	\$715.79	\$1,431.57
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Total JOC Construction Costs :

\$43,019.52