Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 62

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: \$68,977.19

Release Description: JOC FOR REGULAR & EMERGENCY REPARIS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 10386197

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
07/06/2005	6072	62	21865	1038619	Α		1 1

DELIVER TO:

81-E88

ORDERED FROM:

BUREAU OF ELECTRICITY 2451 S. ASHLAND AVE

CHICAGO, ILLINOIS 60608

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

JUL 0 \$ 2005

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

LINDA

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COMI	MODITY	INCORMATIO	·			OHANTITY		-	UNIT	
Line	Line		COMMODITY INFORMATION				QUANTITY UOM		COST		TOTAL COST		
	1		96842	?					68,977.19	USD		1.00	68,977,19
			JOC F	OR REG	GULAR & EME	RGENCY	REPARIS						·
			J04-0	58-A; ST	LTNG 83RD D	AMEN TO	LEAVITT						
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	005	0480	0812030	8001	220540	0000	48000151	000000	00000	0000	68,977.19
	1										SHIPMEN	T TOTAL:	68,977.19

RELEASE TOTAL:

68.977.19

To: Department of Streets and Sanitation

Date: June 02, 2005

Sub-Order Total: 68.977.18

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 lesse 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."Lobbytel" means any person (a) who for compensation or on behalf of any person other than himself undertakes 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: J04-056.A

83rd Street - Damen to Leavitt

Specification,loan or other identifying number:

21865

2. Name of Contractor:

City Lights, Ltd.

EACH AND EVERY attorney, tobbyist, accountent, consultant, subcontractor, or other person retained or enticipated to be retained by the Contractor with respect to or in connection with the contract or tasse is field below (attach additional pages if necessary):

Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$14,700.00 Est.	
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$54,277.18 Est.	
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	

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 legs

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.

June 3, 2005 Signature Date

Assistant Secretary John Candelaria Title

Name (Type or Print)

Subscribed and swom to before me

Cmeture

day of June 05 3rd 0

******** "OFFICIAL SEAL"
PUBLIC STATE OF
ILLINOIS COMMISSION EXPIRES 12/31/07 COMMISSION EXPIRES 12/31/07



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 May 13 2005

Ms. Mary A. Dempsey Interim Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn: Catherine Mellon

City JOC Manager

Re: JOC Project Number: J04-058.A

Project Title: M.O. street lighting 83rd-Damen to Leavitt

Estimated Cost: \$70,000.00

Specification Number: 21865

Funding Source: 05-480-81-2030-8001-0540-48000151

Dear Ms. Dempsey:

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

Date

<u>5-13</u>-05

5/16/05

APPROVED:

Mary A. Dempsey

Interim Chief Procurement Officer

Approved:

Pat Sullivan





ATTACHMENT A

Project Number: J04-058.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 the 14th 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 18th Ward on 83rd St. from Damen to Leavitt. B.O.E. will supply davit poles, and piggyback fixtures which City Lights will install. City Lights will supply helix foundations, 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.

CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #: 10511118

SUBJOB : 304-058.4

2005 RES LIGHTING PROGRAM DESCRIPTION :

LOCATION : 2000-2200 W. 83RD ST.

PURPOSE :

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

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	14.0	\$82.35	\$23.04	\$105.39	\$1,475.51
106	TEMPORARY PAVEMENT PATCHING	TON	2.0	\$27.01	\$57.47	\$84.48	\$168.95
107	SIDEWALK REMOVED & REPLACED	SQFT	226.0	\$4.94	\$1.26	\$6.20	\$1,401.12
108	T & B WITH SCREENINGS	LNFT	80.0	\$7.84	\$1.19	\$9.03	\$722.17
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	2.0	\$658.79	\$332.47	\$991.26	\$1,982.53
113A	H.H., HVY DUTY, 36X36 W/30"F&L	EACH	1.0	\$685.14	\$539.39	\$1,224.54	\$1,224.54
120	DRILL EXIST MNHOLE OR HNDHOLE	EACH	2.0	\$119.90	\$0.93	\$120.83	\$241.66
124	GALV STL COND IN TRNCH, 2"	LNFT	60.0	\$5.83	\$3.89	\$9.72	\$583.04
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	13.0	\$135.43	\$261.04	\$396.46	\$5,154.01
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	2,089.0	\$9.03	\$0.52	\$9.55	\$19,943.05
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	356.0	\$9.03	\$0.80	\$9.83	\$3,499.26
214	PAINT EXISTING POLE COMPLETE	EACH	4.0	\$184.46	\$13.95	\$198.41	\$793.63
228	LUM&LAMP 240V 400 W HPS / SEMI	EACH	4.0	\$98.82	\$0.00	\$98.82	\$395.27
249	TRIPLX CBL IN COND 2 #6 & 1 #8	LNFT	2,917.0	\$2.13	\$1.27	\$3,41	\$9,944.13
265	CONTROLLER, RES, SL/240 VOLT	EACH	2.0	\$282.14	\$0.00	\$282.14	\$564.28
267	SVC CONN TO CECO LINE	LOT	2.0	\$204.52	\$6.85	\$211.36	\$422.73
2971	PHOTOCELL FOR LUMINAIRE	EACH	2.0	\$28.21	\$67.50	\$95.72	\$191.43
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	13.0	\$82.35	\$0.00	\$82.35	\$1,070.55
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	13.0	\$106.65	\$0.00	\$106.65	\$1,386.43
511	REM POLE, STL, AB, 3 GA 27'6"	EACH	13.0	\$265.35	\$0.00	\$265.35	\$3,449.56
526	REM LUMINAIRE, 400W/310W/150W	EACH	17.0	\$49.79	\$0.00	\$49.79	\$846.50
530	REM MA, STL, 12'	EACH	13.0	\$70.76	\$0.00	\$70.76	\$919.88

CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #

0511118

SUBJOB

DESCRIPTION :

2005 RES LIGHTING PROGRAM

LOCATION :

2000-2200 W. 83RD ST.

PURPOSE :

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

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	1,401.0	\$0.49	\$0.00	\$0.49	\$688.44
601	BRK DUN FDN - SL	EACH	13.0	\$131.04	\$0.00	\$131.04	\$1,703.49
705	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	13.0	\$253.93	\$0.00	\$253.93	\$3,301.03
705A	ARM, ALUM,DAVIT, 4.5" DIA, 8'	EACH	13.0	\$107.21	\$0.00	\$107.21	\$1,393.77
850	PWR CBL, VIDEO, #14/3C IN COND	LNFT	517.0	\$2.82	\$0.24	\$3.06	\$1,581.44
995	LANDSCAPE REST. (PER BLOCK)	EACH	2.0	\$169.28	\$549.66	\$718.94	\$1,437.89

Total JOC Construction Costs :

\$66,486.29