# Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 53

**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: \$105,717.88** 

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
05/16/2005	6072	53	21865	1038619	Α		1

**DELIVER TO:** 

81-E88

F88

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

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

STACI RAE BIXLER 744-1636

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 FOR THE BLANKET AGREEMENT NUMBER: 6072

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

MAY 1 9 2005

ORDERED FROM: CITY LIGHTS, LTD.

5261 W. HARRISON ST.

CHICAGO, IL 60644

SUBMIT THE ORIGINAL INVOICE TO:

LINDA -

PO Line 1	Ship Line 1		96842	2	INFORMATIO	· <del>-</del>			<b>QUANTITY</b> 105,717.88	<b>UOM</b> USD		UNIT COST 1.00	TOTAL COST 105,717.88
¥					BULAR & EMEI LTNG ERIE-AI								
		Dist 1	<b>BFY</b> 005	<b>FUND</b> 0480	COST CTR 0812030	<b>APPR</b> 8001	ACCNT 220540	<b>ACTV</b> 0000	PROJECT 48000151	RPT CAT 000000	GENRL 00000	FUTR 0000	105,717.88
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RELEASE TOTAL:

105,717.88

SIGNATURE

DATE

Sitton s/rdos

SIGNATURE

DATE



San.

To: Department of Streets and Sanitation

Date: May 05, 2005

Sub-Order Total:

105,717.87

## 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: J04-052.A

Erie Street - Austin to Waller Avenue

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

(autori additional pages il riecessa	. y j .			
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbylst, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$79,317.87 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$26,400.00 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 disclosure is required or make the disclosure

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

relevant informatiøn has been withheld. May 5, 2005

Signature Date John Candelaria

Secretary Title Name (Type or Print)

BEERRALANDA KARAKA KARABAAAAAA Subscribed and sworn to before me 'OFFICIAL SEAL' May \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

<sup>4.</sup> 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



lity of Chicago tichard M. Daley, Mayor

tepartment of treets and Sanitation

U Sanchez Commissioner

3rian S. Murphy Deputy Commissioner

Fureau of Electricity
2451 South Ashland Avenue
Chicago, Illinois 60608
(312) 746-4400
(312) 746-6433 (FAX)
(312) 744-2971 (TTY)

http://www.cityofchicago.org

April 19 2005

Ms. Mary A. Dempsey Interim 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:** 

J04-052.A

Project Title:

M. O. Street Lighting - Erie - Austin to Menard

**Estimated Cost:** 

\$120,000.00

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. 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

4

APPROVED:

Mary A. Dempsey

Interim Chief Procurement Officer

Date

Approved:

Pat Sullivan JS

NEIGHBORHOODS

NOTE SE

### ATTACHMENT A

Project Number:

J04-052.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 9<sup>th</sup> 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 29<sup>th</sup> Ward on Erie from Austin to Menard. 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.

Page Number : 1

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : : BOLBUS

10511129 104-052, A

DESCRIPTION : 2005 RES LIGHTING PROGRAM ERIE-AUSTIN TO MENARD

LOCATION : PURPOSE :

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

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	LUMINAIRE, 250W RESIDENTIAL	PHOTOCELL FOR LUMINAIRE	CBL, SL, TEMP 2-CND/#8 TWISTED	SVC CONN TO CECO LINE	CONTROLLER, RES, SL/240 VOLT	TRIPLX CBL IN CUND 2 #0 & 1 #0		PACK SECONDARY AERIAI 1-UIRE	DOLE (CT.) (AB DELOCATE COMDIETE		DUCT/DRBR: 1.25" W/O CBL/SCH80	<sup>일</sup>	HELIX FDN, 5 FT W/ 10" B.C.	PVC COND IN TRENCH, 2", SCH 40	GALV STL COND IN TRNCH, 2"	DRILL EXIST MAHOLE OK HAUHOLE	N.H., NVI DOLL, JOANS W/CT INC	HANDHOLE, DO A DO W/ET INC	TOURDING ZOIL V ZYII M/ZYII EST	A D LITTE CODECNINGS	CITICUAL V. DEMOVED & DEDI ACED	TEMPORARY PAVEMENT PATCHING	PAVEMENT REMOVED & REPLACED	UNDERGROUND CONSTRUCTION ITEMS		DESCRIPTION	
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10.410,2¢							8 \$15,082.27		\$510.00	\$					ı,	\$384.98	\$241.66	\$						\$867.35	\$0.00		TOTAL COST

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #: 10511129

SUBJOB:

DESCRIPTION :

ERIE-AUSTIN TO MENARD 2005 RES LIGHTING PROGRAM

REQUESTOR : PURPOSE : MAYOR'S OFFICE

BILL TO :

995   LANDSCAPE REST. (PER DECCE)		850 PWR LEAD CBL, VIDEO, #14/3C SO	COSA ARM, ALUM, DAVII, 4.5 DIA, O		705 POLE, ALUM, RES, DAVIT, 12' 5"	601 BRK DWN FDN - SL	OF REH JUNETION DON, 100 10	SEA HACTION BOX TOS-18	550 REM BRANCH WIRES/CABLES, 2 %6		STO REM POLE-MTD SL CONTROLLER	530 REM MA, STL, 12		526   REM LUMINAIRE, 400W/310W/150W	DII NEW FOLE, OIL, NO, O STEEL	511 DEM DOLE STI AR 3 GA 27'6"		TIEM DESCRIPTION	
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Total JOC Construction Costs :

\$117,103.21

Number of Pages : 2