

Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 174

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: \$188,955.90

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 DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
10/12/2006	6072	174	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 /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

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842 JOC FOR REGULAR & EMERGENCY REPARIS	188,955.90	USD	1.00	188,955.90						
JO4-155-A; DCEO ST LTNG KENNETH/ 63RD TO 65TH & KILBOURN/ 63RD TO 64TH												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	006	0492	0812030	4157	220540	0000	50095151	000000	00000	0000	178,265.00
	2	006	0492	0812030	4156	220340	0000	50095051	000000	00000	0000	10,690.90
SHIPMENT TOTAL:											188,955.90	
RELEASE TOTAL:											188,955.90	

APPROVAL:

Dan Vitton 10/16/06
SIGNATURE DATE

[Signature] PE 10/18/06
SIGNATURE DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



City of Chicago
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Michael J. Picardi
Commissioner

Glenn A. Tatara
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>

July 13 2006

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

06 JUL 17 AM 11:21

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: J04-155.A
Project Title: DCEO street lighting Kenneth-63rd to 65th & Kilbourn-63rd to 64th
Estimated Cost: \$190,000.00
Specification Number: 21865
Funding Source: 05-827-84-2125-0540-D0001

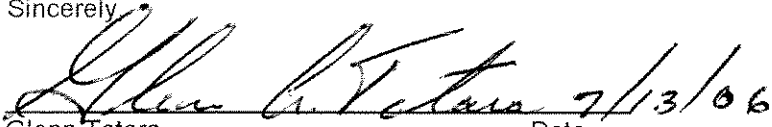
Dear Ms. Lumpkin:

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


Glenn Tatara Date 7/13/06
Deputy Commissioner

APPROVED:  7/18/06
for Barbara A. Lumpkin Date
Chief Procurement Officer 

Approved: Pat Sullivan 



ATTACHMENT A

Project Number: J04-155.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 project is installing a new residential street lighting system in the 13th Ward on Kenneth from 63rd to 65th Sts. and on Kilbourn from 63rd to 64th Sts. This project is funded through a DCEO Grant . B.O.E. will supply davit poles and luminaires which City Lights will install. City Lights will supply helix foundations, piggyback fixtures, handholes, directional bore conduit, 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.

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #: 10611209
SUBJOB: 704-155A

DESCRIPTION: RESIDENTIAL LIGHTING
LOCATION: KENNETH-63RD TO 65TH/KILBOURN 63RD TO 64TH
PURPOSE: ALD
REQUESTOR: 13TH MD-DCEO GRANT
BILL TO: 13TH MD-DCEO GRANT

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SQYD	12.5	\$92.62	\$25.35	\$117.97	\$1,474.64
106	TEMPORARY PAVEMENT PATCHING	TON	1.0	\$30.38	\$63.21	\$93.59	\$93.59
107	SIDEWALK REMOVED & REPLACED	SQFT	800.0	\$5.56	\$1.38	\$6.94	\$5,553.52
108	T & B WITH SCREENINGS	LNFT	136.0	\$8.82	\$1.31	\$10.12	\$1,376.84
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	8.0	\$740.98	\$407.64	\$1,148.62	\$9,188.93
120	DRILL EXIST MNHOLE OR HANDHOLE	EACH	4.0	\$134.86	\$1.03	\$135.88	\$543.53
123	CLEAN EXIST MH / HAND HOLE	EACH	2.0	\$190.40	\$1.27	\$191.67	\$383.34
124	GALV STL COND IN TRNCH, 2"	LNFT	108.0	\$6.56	\$4.83	\$11.39	\$1,230.18
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	28.0	\$5.82	\$0.52	\$6.34	\$177.50
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	29.0	\$152.32	\$283.03	\$435.35	\$12,625.15
164	ELBOW, PVC & CAPPED, 2"	EACH	1.0	\$18.52	\$4.84	\$23.37	\$23.37
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	4,607.0	\$10.15	\$0.57	\$10.73	\$49,430.71
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	749.0	\$10.15	\$0.70	\$10.85	\$8,127.69
231	RACK, SECONDARY AERIAL 1-WIRE	EACH	1.0	\$29.64	\$13.21	\$42.85	\$42.85
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	5,929.0	\$2.40	\$2.17	\$4.57	\$27,089.98
265	CONTROLLER, RES, SL/240 VOLT	EACH	2.0	\$317.34	\$0.00	\$317.34	\$634.67
267	SVC CONN TO CECO LINE	LOT	3.0	\$230.03	\$7.53	\$237.56	\$712.69
270	CBL, SL, TEMP 2-CND/#8 TWISTED	LNFT	95.0	\$2.85	\$0.14	\$2.99	\$284.39
2971	PHOTOCELL FOR LUMINAIRE	EACH	2.0	\$31.73	\$110.04	\$141.78	\$283.55
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	29.0	\$92.62	\$0.00	\$92.62	\$2,686.07
2992	LUM/ACRM/RES/50W TYPE V, SLVR	EACH	29.0	\$119.95	\$852.27	\$972.23	\$28,194.54
4805	REM AERIAL CBL - FA/PC 5/6 PR	LNFT	142.0	\$0.56	\$0.00	\$0.56	\$79.53
504	REM POLE, STL, AB, 11 GA 20'	EACH	20.0	\$237.29	\$0.00	\$237.29	\$4,745.78

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10611209
SUBJOB : 504-155-A

DESCRIPTION : RESIDENTIAL LIGHTING
LOCATION : KENNETH-63RD TO 65TH/KILBOURN 63RD TO 64TH
PURPOSE : ALD
REQUESTOR : 13TH MD-DCEO GRANT
BILL TO : 13TH MD-DCEO GRANT

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
511	REM POLE, STL, AB, 3 GA 27'6"	EACH	4.0	\$298.45	\$0.00	\$298.45	\$1,193.81
526	REM LUMINAIRE, 400W/310W/150W	EACH	20.0	\$56.01	\$0.00	\$56.01	\$1,120.12
530	REM MA, STL, 12'	EACH	20.0	\$79.59	\$0.00	\$79.59	\$1,591.75
539	REM POLE-MTD SL CONTROLLER	EACH	2.0	\$158.44	\$0.00	\$158.44	\$316.88
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	3,343.0	\$0.55	\$0.00	\$0.55	\$1,847.65
601	BRK DWN FDN - SL	EACH	20.0	\$147.38	\$0.00	\$147.38	\$2,947.69
617	REINSTALL POLE MTD SL CONTRLR	EACH	1.0	\$181.80	\$0.00	\$181.80	\$181.80
705	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	29.0	\$285.60	\$0.00	\$285.60	\$8,282.47
705A	ARM, ALUM,DAVIT, 4.5" DIA, 8'	EACH	29.0	\$120.59	\$0.00	\$120.59	\$3,497.04
850	PMR CBL, VIDEO, #14/3C IN COND	LNFT	294.0	\$3.17	\$0.42	\$3.59	\$1,055.86
995	LANDSCAPE REST. (PER BLOCK)	EACH	4.0	\$420.77	\$273.60	\$694.37	\$2,777.47

Total JOC Construction Costs : \$179,795.60