

Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 31

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: \$59,286.35

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
11/05/2004	6072	31	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 746-4068

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

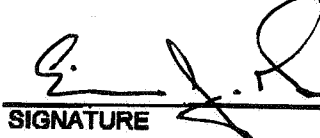
THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

ENTERED
NOV 08 2004
LINDA

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	59,286.35	USD	1.00	59,286.35					
JOC FOR REGULAR & EMERGENCY REPAIRS											
J04-030A; ST. LTNG CORNELIA/BROADWAY TO LSD											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	004	0486	0812030	8000	220005	0000	48000011	000000	00000	0000	59,286.35
SHIPMENT TOTAL:											59,286.35
RELEASE TOTAL:											59,286.35

APPROVAL:
 11/10/04
SIGNATURE DATE

 11/29/04
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

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.ci.chi.il.us>

October 13 2004

Mr. Eric J. Griggs
 Chief Procurement Officer
 Department of Procurement Services
 City Hall, Room 403
 121 North LaSalle Street
 Chicago, IL 60602

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: J04-030,A
Project Title: A. M. Street Lighting - Cornelia - Broadway to Lake Shore Dr.
Estimated Cost: \$55,000.00
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. 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,

10-13-04

John Nomikos
 Acting Deputy Commissioner

Date

APPROVED:

Eric J. Griggs
 Chief Procurement Officer

Date

10/14/04

Approved:

Pat Sullivan PS

NEIGHBORHOODS



ATTACHMENT A

Project Number: J04-030.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 an Aldermanic Menu Project in the 46th Ward consisting of a new residential street lighting system on Cornelia from Broadway to Lake Shore Dr.
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 # : 1420104
SUBJOB :

DESCRIPTION : NEW RES STAGGERED LIGHTING
LOCATION : CORNELIA-BROADWAY-LAKE SHORE DRIVE
PURPOSE : 2004 ST LGT
REQUESTOR : ALD SHILLER
BILL TO : ALD SHILLER

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SQYD	7.0	\$145.94	\$0.00	\$145.94	\$1,021.56
106	TEMPORARY PAVEMENT PATCHING	TON	1.0	\$47.87	\$0.00	\$47.87	\$47.87
107	SIDEWALK REMOVED & REPLACED	SQFT	425.0	\$8.76	\$0.00	\$8.76	\$3,721.39
108	T & B WITH SCREENINGS	LNFT	124.0	\$13.89	\$0.00	\$13.89	\$1,722.76
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	2.0	\$1,167.49	\$0.00	\$1,167.49	\$2,334.99
120	DRILL EXIST MNHOLE OR HANDHOLE	EACH	1.0	\$212.48	\$0.00	\$212.48	\$212.48
123	CLEAN EXIST MH / HAND HOLE	EACH	2.0	\$300.00	\$0.00	\$300.00	\$600.00
124	GALV STL COND IN TRNCH, 2"	LNFT	39.0	\$10.33	\$0.00	\$10.33	\$402.96
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	85.0	\$9.16	\$0.00	\$9.16	\$779.01
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	12.0	\$240.00	\$0.00	\$240.00	\$2,880.00
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	1,982.0	\$16.00	\$0.00	\$16.00	\$31,712.00
200	OVHRD CONSTRUCTION ITEMS - S L				\$0.00	\$0.00	\$0.00
237A	CIRCUIT BREAKER - 240V 2P 50A	EACH	1.0	\$107.41	\$0.00	\$107.41	\$107.41
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	2,324.0	\$3.78	\$0.00	\$3.78	\$8,790.95
265	CONTROLLER, RES, SL/240 VOLT	EACH	1.0	\$500.00	\$0.00	\$500.00	\$500.00
267	SVC CONN TO CECCO LINE	LOT	1.0	\$362.44	\$0.00	\$362.44	\$362.44
2971	PHOTOCELL FOR LUMINAIRE	EACH	1.0	\$50.00	\$0.00	\$50.00	\$50.00
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	12.0	\$145.94	\$0.00	\$145.94	\$1,751.27
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	12.0	\$189.00	\$0.00	\$189.00	\$2,268.00
511	REM POLE, STL, AB, 3 GA 27'6"	EACH	9.0	\$470.25	\$0.00	\$470.25	\$4,232.24
526	REM LUMINAIRE, 400W/310W/150W	EACH	9.0	\$88.24	\$0.00	\$88.24	\$794.20
530	REM MA, STL, 12'	EACH	9.0	\$125.40	\$0.00	\$125.40	\$1,128.60
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	1,146.0	\$0.87	\$0.00	\$0.87	\$997.97

CITY OF CHICAGO
 DEPARTMENT OF STREETS & SANITATION
 BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1420104
 SUBJOB : 504-030.A

DESCRIPTION : NEW RES STAGGERED LIGHTING
 LOCATION : CORNELIA-BROADWAY-LAKE SHORE DRIVE
 PURPOSE : 2004 ST LGT
 REQUESTOR : ALD SHILLER
 BILL TO : ALD SHILLER

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
601	BRK DWN FDN - SL	EACH	9.0	\$125.12	\$0.00	\$125.12	\$1,126.08
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	12.0	\$242.46	\$0.00	\$242.46	\$2,909.48
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	12.0	\$102.37	\$0.00	\$102.37	\$1,228.45
850	PWR LEAD CBL, VIDEO, #14/3C SO	LNFT	120.0	\$2.69	\$0.32	\$3.01	\$361.27
995	LANDSCAPE REST. (PER BLOCK)	EACH	1.5	\$161.64	\$554.15	\$715.79	\$1,073.68

Total JOC Construction Costs : \$49,335.43