

## Release Summary Sheet

**Contract (PO) Number:** 6072

**Release Number:** 25

**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:** \$46,409.43

**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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 10/25/2004   | 6072           | 25             | 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:

**ENTERED**  
OCT 26 2004  
LINDA

| PO Line                                       | Ship Line | COMMODITY INFORMATION | QUANTITY  | UOM  | UNIT COST | TOTAL COST |          |         |       |      |                  |
|---|-----------|-----------------------|-----------|------|-----------|------------|----------|---------|-------|------|------------------|
| 1   | 1         | 96842                 | 46,409.43 | USD  | 1.00      | 46,409.43  |          |         |       |      |                  |
| JOC FOR REGULAR & EMERGENCY REPARIS           |           |                       |           |      |           |            |          |         |       |      |                  |
| J04-023A; ST. LTNG WINCHESTER/ROGERS TO FARGO |           |                       |           |      |           |            |          |         |       |      |                  |
| Dist  | BFY       | FUND                  | COST CTR  | APPR | ACCNT     | ACTV       | PROJECT  | RPT CAT | GENRL | FUTR |                  |
| 1   | 004       | 0486                  | 0812030   | 6000 | 220005    | 0000       | 48000011 | 000000  | 00000 | 0000 | 46,409.43        |
| 1   |           |                       |           |      |           |            |          |         |       |      |                  |
| <b>SHIPMENT TOTAL:</b>                        |           |                       |           |      |           |            |          |         |       |      | <b>46,409.43</b> |

RELEASE TOTAL: 46,409.43

APPROVAL:  
*Scott Vitton* 10/28/04  
SIGNATURE DATE

*[Signature]* 11/4/04  
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  
 Department of Streets and Sanitation  
 121 North LaSalle Street  
 Chicago, IL 60602

To: Department of Streets and Sanitation

Date: October 05, 2004

Sub-Order Total: 46,409.41

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- Pursuant 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 contractor 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative 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: J04-023.A Winchester - Rogers to Fargo  
 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 (attach additional pages if necessary):

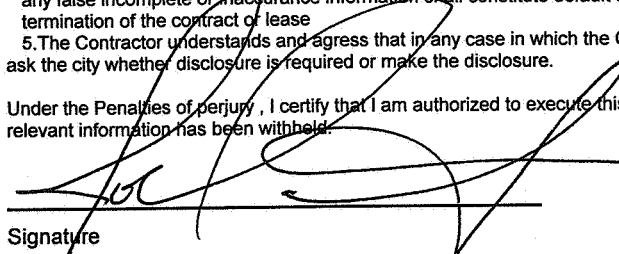
| Name                            | BUSINESS ADDRESS                              | MBE WBE or Non | RelationShip (attorney, lobbyist, subcontractor, etc.) | FEE (indicate whether paid or estimated) |
|---------------------------------|---|----------------|--|--|
| City Lights, Ltd.               | 5261 W. Harrison Street<br>Chicago, IL, 60644 | MBE            | Subcontractor  | \$35,309.41 Est.                         |
| Ground Hog Utility Construction | 180 Franklin Street<br>Bloomington, IL, 60108 | Non            | Subcontractor  | \$11,100.00 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 inaccurate information shall constitute default under the contract and may result in termination of the contract or lease.

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.

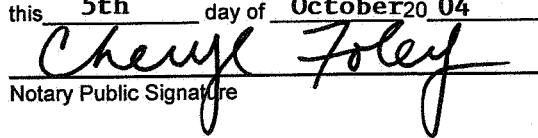
  
 \_\_\_\_\_  
 Signature

October 5, 2004  
 \_\_\_\_\_  
 Date

John Candelaria  
 \_\_\_\_\_  
 Name (Type or Print)

Division Manager  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me  
 this 5th day of October 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>

September 22 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: J04-023.A  
Project Title: A. M. Street Lighting - Winchester between Rogers &  
Estimated Cost: \$ 50,000.00  
Specification Number: 21865  
Funding Source: 04-486-81-2030-6000-0005-48000011

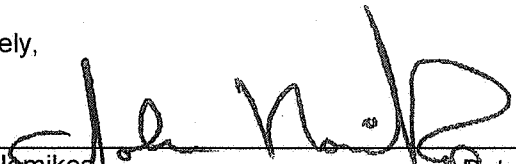
Dear Mr Griggs:

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,

  
\_\_\_\_\_  
John Nomikos Acting Deputy Commissioner Date 9-22-04

APPROVED:   
Eric J. Griggs Chief Procurement Officer Date 9/23/04

Approved: Pat Sullivan PS



## ATTACHMENT A

Project Number: J04-023.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 49th Ward consisting of a new residential street lighting system on Winchester between Rogers and Fargo.  
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 # : 1420075  
SUBJOB :  
DESCRIPTION : NEW RES ST. LIGHTING  
LOCATION : WINCHESTER, BTWN ROGERS & FARGO  
PURPOSE : 2004 ALD MENU  
REQUESTOR : ALD MOORE  
BILL TO : ALD MOORE

| 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  | 8.0     | \$78.63  | \$26.28  | \$104.91  | \$839.30    |
| 106  | TEMPORARY PAVEMENT PATCHING     | TON   | 1.5     | \$25.79  | \$50.50  | \$76.29   | \$114.43    |
| 107  | SIDEWALK REMOVED & REPLACED     | SQFT  | 275.0   | \$4.72   | \$1.43   | \$6.15    | \$1,691.43  |
| 108  | T & B WITH SCREENINGS           | LNFT  | 62.0    | \$7.49   | \$1.29   | \$8.78    | \$544.11    |
| 112  | HANDHOLE, 30" X 36" W/24" F&L   | EACH  | 2.0     | \$629.04 | \$359.60 | \$988.64  | \$1,977.28  |
| 120  | DRILL EXIST MNHOLE OR HANDHOLE  | EACH  | 3.0     | \$114.48 | \$0.94   | \$115.42  | \$346.27    |
| 124  | GALV STL COND IN TRNCH, 2"      | LNFT  | 45.0    | \$5.57   | \$1.89   | \$7.45    | \$335.36    |
| 132  | PVC COND IN TRENCH, 2", SCH 40  | LNFT  | 17.0    | \$4.94   | \$0.49   | \$5.43    | \$92.29     |
| 157  | HELIX FDN, 5 FT W/ 10" B.C.     | EACH  | 9.0     | \$129.31 | \$196.72 | \$326.03  | \$2,934.30  |
| 193  | DUCT/DRBR, 1.25" W/O CBL/SCH40  | LNFT  | 1,931.0 | \$8.62   | \$0.52   | \$9.14    | \$17,655.47 |
| 249  | TRIPLEX CBL IN COND 2 #6 & 1 #8 | LNFT  | 2,135.0 | \$2.04   | \$0.95   | \$2.99    | \$6,379.49  |
| 265  | CONTROLLER, RES, SL/240 VOLT    | EACH  | 1.0     | \$269.40 | \$0.00   | \$269.40  | \$269.40    |
| 267  | SVC CONN TO CECC LINE           | LOT   | 1.0     | \$195.28 | \$5.04   | \$200.32  | \$200.32    |
| 2971 | PHOTOCELL FOR LUMINAIRE         | EACH  | 1.0     | \$26.94  | \$73.05  | \$99.99   | \$99.99     |
| 2972 | LUMINAIRE, 250W RESIDENTIAL     | EACH  | 9.0     | \$78.63  | \$0.00   | \$78.63   | \$707.68    |
| 2992 | LUM/ACRN/RES/50W TYPE V, SLVR   | EACH  | 9.0     | \$101.83 | \$0.00   | \$101.83  | \$916.49    |
| 511  | REM POLE, STL, AB, 3 GA 27'6"   | EACH  | 6.0     | \$253.37 | \$0.00   | \$253.37  | \$1,520.20  |
| 526  | REM LUMINAIRE, 400W/310W/150W   | EACH  | 6.0     | \$47.55  | \$0.00   | \$47.55   | \$285.27    |
| 530  | REM MA, STL, 12'                | EACH  | 6.0     | \$67.56  | \$0.00   | \$67.56   | \$405.39    |
| 550  | REM BRANCH WIRES/CABLES, 2 #6   | LNFT  | 1,002.0 | \$0.47   | \$0.00   | \$0.47    | \$470.14    |
| 601  | BRK DWN FDN - SL                | EACH  | 6.0     | \$125.12 | \$0.00   | \$125.12  | \$750.72    |
| 705  | POLE, ALUM, RES, DAVIT, 12' 5"  | EACH  | 9.0     | \$242.46 | \$0.00   | \$242.46  | \$2,182.11  |

CITY OF CHICAGO  
 DEPARTMENT OF STREETS & SANITATION  
 BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1420075  
 SUBJOB :

DESCRIPTION : NEW RES ST. LIGHTING  
 LOCATION : WINCHESTER, BTWN ROGERS & FARGO  
 PURPOSE : 2004 ALD MENU  
 REQUESTOR : ALD MOORE  
 BILL TO : ALD MOORE

| ITEM | DESCRIPTION                    | UNITS | QTY   | LABOR    | MATERIAL | UNIT COST | TOTAL COST |
|------|--------------------------------|-------|-------|----------|----------|-----------|------------|
| 705A | ARM, ALUM, DAVIT, 4.5" DIA, 8' | EACH  | 9.0   | \$102.37 | \$0.00   | \$102.37  | \$921.34   |
| 850  | PMR LEAD CBL, VIDEO, #14/3C SO | LNFT  | 277.0 | \$2.69   | \$0.26   | \$2.96    | \$818.59   |
| 995  | LANDSCAPE REST. (PER BLOCK)    | EACH  | 2.0   | \$161.64 | \$554.15 | \$715.79  | \$1,431.57 |

Total JOC Construction Costs : \$43,888.93