

Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 158

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: \$138,544.99

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
08/14/2006	6072	158	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

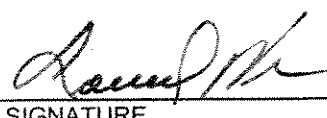
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST									
1	1	96842 JOC FOR REGULAR & EMERGENCY REPARIS J04-158A; M.O. STREET LIGTHING BELL & LEAVITT-BYRON TO IRVING	138,544.99	USD	1.00	138,544.99									
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR			
		1	005	0480	0812030	8019	220540	0000	48008151	000000	00000	0000	34,000.00		
		2	006	0C10	0812030	1058	220540	0000	11017151	000000	00000	0000	88,469.81		
		3	006	0C10	0812030	1057	220340	0000	11017051	000000	00000	0000	16,075.18		
													SHIPMENT TOTAL:	138,544.99	
														RELEASE TOTAL:	138,544.99

APPROVAL:

SIGNATURE

8/15/06
DATE


SIGNATURE

8/19/06
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: July 28, 2006

Sub-Order Total: 138,544.99

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 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.
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: J04-158.A Leavitt & Bell, Irving to Byron
 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 Chicago, IL, 60644	MBE	Subcontractor	\$113,646.99 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$24,898.00 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 inaccuracy 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

July 31, 2006
 Date

Juan Candelaria
 Name (Type or Print)

President
 Title

Subscribed and sworn to before me
 this 31st day of July 2006

Notary Public Signature





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 17 2006

Ms. Barbara A. Lumpkin
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: J04-158.A
Project Title: M.O. street lighting Bell & Leavitt-Byrom to Irving
Estimated Cost: \$145,000.00
Specification Number: 21865
Funding Source: 06-C10-81-2030-1058-0540-11017151

06 JUL 19 10:25

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 A. Tatara 7/17/06
Glenn Tatara Date
Deputy Commissioner

APPROVED: Barbara A. Lumpkin 7/17/06
for Barbara A. Lumpkin Date
Chief Procurement Officer BML

Approved: Pat Sullivan PS



CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #: 10611147

SUBJOB: 504-158A

DESCRIPTION: 2006 RES STREET LIGHTING
LOCATION: BELL & LEAVITT-BRYON TO IRVING
PURPOSE:
REQUESTOR: MAYOR'S OFFICE
BILL TO: MAYOR'S OFFICE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SQYD	20.0	\$92.62	\$25.35	\$117.97	\$2,359.42
106	TEMPORARY PAVEMENT PATCHING	TON	2.0	\$30.38	\$63.21	\$93.59	\$187.18
107	SIDEWALK REMOVED & REPLACED	SQFT	1,200.0	\$5.56	\$1.38	\$6.94	\$8,330.28
108	T & B WITH SCREENINGS	LNFT	170.0	\$8.82	\$1.31	\$10.12	\$1,721.05
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	12.0	\$740.98	\$407.64	\$1,148.62	\$13,783.40
120	DRILL EXIST MHHOLE OR HNDHOLE	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	115.0	\$6.56	\$4.83	\$11.39	\$1,309.92
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	55.0	\$5.82	\$0.52	\$6.34	\$348.65
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	16.0	\$152.32	\$283.03	\$435.35	\$6,965.60
159	ELBW, COND, STL ON POLE/STRUC 2"	EACH	2.0	\$243.04	\$66.71	\$309.75	\$619.50
163	INTERCEPT EXISTING CONDUIT	EACH	2.0	\$34.08	\$1.03	\$35.11	\$70.22
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	2,151.0	\$10.15	\$0.57	\$10.73	\$23,079.11
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	1,554.0	\$10.15	\$0.70	\$10.85	\$16,863.06
231	RACK, SECONDARY AERIAL 1-WIRE	EACH	6.0	\$29.64	\$13.21	\$42.85	\$257.09
235	CONDUIT RISER UP POLE 2"	EACH	2.0	\$266.75	\$165.47	\$432.22	\$864.44
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	3,301.0	\$2.40	\$2.17	\$4.57	\$15,082.48
265	CONTROLLER, RES, SL/240 VOLT	EACH	3.0	\$317.34	\$0.00	\$317.34	\$952.01
267	SVC CONN TO CECCO LINE	LOT	3.0	\$230.03	\$7.53	\$237.56	\$712.69
270	CBL, SL, TEMP 2-CND/#8 TWISTED	LNFT	490.0	\$2.85	\$0.14	\$2.99	\$1,466.88
2971	PHOTOCELL FOR LUMINAIRE	EACH	3.0	\$31.73	\$110.04	\$141.78	\$425.33
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	16.0	\$92.62	\$0.00	\$92.62	\$1,481.97
2992	LUM/ACRM/RES/50W TYPE V, SLVR	EACH	16.0	\$119.95	\$852.27	\$972.23	\$15,555.61

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10611147
SUBJOB : 504-158,A

DESCRIPTION : 2006 RES STREET LIGHTING
LOCATION : BELL & LEAVITT-BRYON TO IRVING
PURPOSE :
REQUESTOR : MAYOR'S OFFICE
BILL TO : MAYOR'S OFFICE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
4R01	REM JUNCTION BOX, TSS-18	EACH	1.0	\$22.84	\$0.00	\$22.84	\$22.84
4R05	REM AERIAL CBL - FA/PC 5/6 PR	LNFT	1,200.0	\$0.56	\$0.00	\$0.56	\$672.07
504	REM POLE, STL, AB, 11 GA 20'	EACH	20.0	\$237.29	\$0.00	\$237.29	\$4,745.78
526	REM LUMINAIRE, 400W/310W/150W	EACH	21.0	\$56.01	\$0.00	\$56.01	\$1,176.13
530	REM MA, STL, 12'	EACH	17.0	\$79.59	\$0.00	\$79.59	\$1,352.99
539	REM POLE-MTD SL CONTROLLER	EACH	1.0	\$158.44	\$0.00	\$158.44	\$158.44
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	1,997.0	\$0.55	\$0.00	\$0.55	\$1,103.73
601	BRK DWN FDN - SL	EACH	20.0	\$147.38	\$0.00	\$147.38	\$2,947.69
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	16.0	\$285.60	\$0.00	\$285.60	\$4,569.64
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	16.0	\$120.59	\$0.00	\$120.59	\$1,929.40
850	PWR CBL, VIDEO, #14/3C IN COND	LNFT	460.0	\$3.17	\$0.42	\$3.59	\$1,652.02
995	LANDSCAPE REST. (PER BLOCK)	EACH	2.0	\$420.77	\$273.60	\$694.37	\$1,388.73

Total JOC Construction Costs : \$135,082.24

ATTACHMENT A

Project Number: J04-158.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 32nd project in the 2006 Mayor's Office new residential lighting program. In this program each Ward gets 2 blocks of lighting. This project is in the 47th Ward on Bell and Leavitt from Byron to Irving Park. 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.