

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 DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
05/16/2005	6072	53	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: 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 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
MAY 19 2005
LINDA

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842 JOC FOR REGULAR & EMERGENCY REPAIRS J04-052A; ST. LTNG ERIE-AUSTIN TO MENARD	105,717.88	USD	1.00	105,717.88							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	005	0480	0812030	8001	220540	0000	48000151	000000	00000	0000	105,717.88
		SHIPMENT TOTAL:											105,717.88
		RELEASE TOTAL:											105,717.88

APPROVAL: 
SIGNATURE DATE

 5/23/05
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.cityofchicago.org>

April 19 2005

Ms. Mary A. Dempsey
Interim 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: J04-052.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

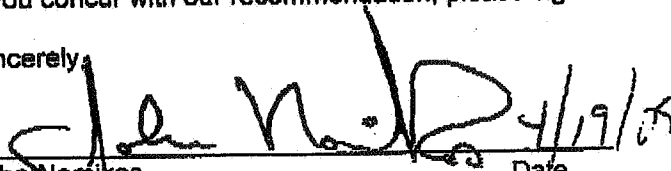
Dear Ms. Dempsey:

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

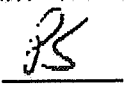
Date

APPROVED:


Mary A. Dempsey
Interim Chief Procurement Officer

4/19/05
Date

Approved:

Pat Sullivan 



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 9th 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 29th 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.

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10511129
SUBJOB : **504-052.4**

DESCRIPTION : 2005 RES LIGHTING PROGRAM
LOCATION : ERIE-AUSTIN TO MENARD
PURPOSE :
REQUESTOR : MAYOR'S OFFICE
BILL TO : MAYOR'S OFFICE

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	\$82.35	\$26.07	\$108.42	\$867.35
106	TEMPORARY PAVEMENT PATCHING	TON	2.0	\$27.01	\$50.09	\$77.10	\$154.20
107	SIDEWALK REMOVED & REPLACED	SQFT	200.0	\$4.94	\$1.42	\$6.36	\$1,272.44
108	T & B WITH SCREENINGS	LNFT	193.0	\$7.84	\$1.28	\$9.12	\$1,760.07
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	9.0	\$658.79	\$356.69	\$1,015.48	\$9,139.33
113	H.H., HVY DUTY, 36X36 W/24" F&L	EACH	1.0	\$685.14	\$516.48	\$1,201.62	\$1,201.62
120	DRILL EXIST MNHOLE OR HNDHOLE	EACH	2.0	\$119.90	\$0.93	\$120.83	\$241.66
124	GALV STL COND IN TRNCH, 2"	LNFT	45.0	\$5.83	\$2.72	\$8.56	\$384.98
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	198.0	\$5.17	\$3.09	\$8.26	\$1,634.98
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	28.0	\$135.43	\$217.99	\$353.42	\$9,895.78
158	ELBM, COND STL IN EXIST FDN, 2"	EACH	1.0	\$223.99	\$66.43	\$290.42	\$290.42
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	3,790.0	\$9.03	\$0.52	\$9.55	\$36,181.99
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	724.0	\$9.03	\$0.80	\$9.83	\$7,116.47
213	POLE/STL/AB RELOCATE COMPLETE	EACH	1.0	\$500.68	\$9.32	\$510.00	\$510.00
231	RACK, SECONDARY AERIAL 1-WIRE	EACH	4.0	\$26.35	\$12.01	\$38.37	\$153.46
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	4,902.0	\$2.13	\$0.94	\$3.08	\$15,082.27
265	CONTROLLER, RES, SL/240 VOLT	EACH	1.0	\$282.14	\$0.00	\$282.14	\$282.14
267	SVC CONN TO CECO LINE	LOT	1.0	\$204.52	\$5.00	\$209.52	\$209.52
270	CBL, SL, TEMP 2-CND/#8 TWISTED	LNFT	290.0	\$2.54	\$0.11	\$2.65	\$768.08
2971	PHOTOCELL FOR LUMINAIRE	EACH	1.0	\$28.21	\$84.86	\$113.07	\$113.07
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	27.0	\$82.35	\$0.00	\$82.35	\$2,223.45
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	27.0	\$106.65	\$0.00	\$106.65	\$2,879.51

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY
JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10511129
SUBJOB :

DESCRIPTION : 2005 RES LIGHTING PROGRAM
LOCATION : ERIE-AUSTIN TO NENARD
PURPOSE :
REQUESTOR : MAYOR'S OFFICE
BILL TO : MAYOR'S OFFICE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
511	REM POLE, STL, AB, 3 GA 27'6"	EACH	15.0	\$265.35	\$0.00	\$265.35	\$3,980.27
526	REM LUMINAIRE, 400W/310W/150W	EACH	15.0	\$49.79	\$0.00	\$49.79	\$746.91
530	REM MA, STL, 12'	EACH	15.0	\$70.76	\$0.00	\$70.76	\$1,061.40
539	REM MA, STL, 12'	EACH	2.0	\$140.87	\$0.00	\$140.87	\$281.73
550	REM POLE-MTD SL CONTROLLER	LNFT	2,542.0	\$0.49	\$0.00	\$0.49	\$1,249.12
576	REM BRANCH WIRES/CABLES, 2 #6	EACH	1.0	\$20.31	\$0.00	\$20.31	\$20.31
601	REM JUNCTION BOX, TSS-18	EACH	15.0	\$131.04	\$0.00	\$131.04	\$1,965.56
705	BRK DMN FDN - SL	EACH	27.0	\$253.93	\$0.00	\$253.93	\$6,855.98
705A	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	27.0	\$107.21	\$108.35	\$215.57	\$5,820.29
850	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	192.0	\$2.82	\$0.31	\$3.14	\$602.01
995	PMR LEAD CBL, VIDEO, #14/3C SO	LNFT	3.0	\$169.28	\$549.66	\$718.94	\$2,156.83
	LANDSCAPE REST. (PER BLOCK)	EACH					

Total JOC Construction Costs : \$117,103.21