



## Release Summary Sheet

**Contract (PO) Number:** 6072

**Release Number:** 150

**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:** \$98,909.31

**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
08/02/2006	6072	150	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

06 AUG 10 PM 29

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 J04-149A; A.M. STREET LIGHTING LANGLEY-47TH TO 49TH	98,909.31	USD	1.00	98,909.31
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 006 0C10 0812030 1005 220005 0000 11005011 000000 00000 0000				98,909.31
SHIPMENT TOTAL:						98,909.31
RELEASE TOTAL:						98,909.31

APPROVAL:

*Ben Vittoni* / *8/11/06*  
SIGNATURE DATE

*Account* / *8/15/06*  
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>

June 14 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: J04-149.A  
Project Title: A.M. street lighting Langley-47th to 49th  
Estimated Cost: \$110,000.00  
Specification Number: 21865  
Funding Source: 06-C10-81-2030-1005-0005-11005011

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,

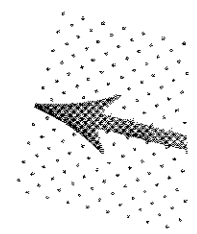
  
Glenn Tatara Date

Deputy Commissioner

06 JUN 20 06 1:50 PM

APPROVED:  6/21/06  
for Barbara A. Lumpkin Date  
Chief Procurement Officer 

Approved: Pat Sullivan 



## ATTACHMENT A

Project Number: J04-149.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 2 blocks of new residential street lighting in the 4<sup>th</sup> Ward on Langley from 45<sup>th</sup> to 47<sup>th</sup>. This is part of the Aldermanic Menu Program. 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 # : 10620024  
SUBJOB : 504-149A

DESCRIPTION : NEW RES LIGHTING  
LOCATION : LANGLEY 49TH ST-47TH STS  
PURPOSE : 2006 ALD MENU  
REQUESTOR : ALD PRECKWINKLE  
BILL TO : ALD PRECKWINKLE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SQYD	3.0	\$90.58	\$25.35	\$115.93	\$347.80
107	SIDEWALK REMOVED & REPLACED	SQFT	700.0	\$5.44	\$1.38	\$6.82	\$4,773.73
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	3.0	\$724.67	\$407.64	\$1,132.31	\$3,396.93
120	DRILL EXIST MNHOLE OR HANDHOLE	EACH	2.0	\$131.89	\$1.03	\$132.92	\$265.83
123	CLEAN EXIST MH / HAND HOLE	EACH	2.0	\$186.21	\$1.27	\$187.48	\$374.96
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	17.0	\$148.97	\$283.03	\$432.00	\$7,343.97
193A	DUCT/DRRR, 1.25" W/O CBL/SCH80	LNFT	2,970.0	\$9.93	\$0.57	\$10.51	\$31,202.89
195A	DUCT/DRRR, 2" W/O CBL/SCH80	LNFT	153.0	\$9.93	\$0.70	\$10.63	\$1,626.07
231	RACK, SECONDARY AERIAL 1-WIRE	EACH	2.0	\$28.99	\$13.21	\$42.20	\$84.39
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	3,520.0	\$2.35	\$1.72	\$4.06	\$14,303.23
270	CBL, SL, TEMP 2-CND/#8 TWISTED	LNFT	132.0	\$2.79	\$0.14	\$2.93	\$386.87
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	17.0	\$90.59	\$0.00	\$90.59	\$1,539.95
2992	LUM/ACRM/RES/50W TYPE V, SLVR	EACH	17.0	\$117.31	\$852.27	\$969.59	\$16,482.96
505	REM POLE, ALUM, AB, 25'	EACH	14.0	\$255.13	\$0.00	\$255.13	\$3,571.82
526	REM LUMINAIRE, 400W/310W/150W	EACH	14.0	\$54.77	\$0.00	\$54.77	\$766.83
530	REM MA, STL, 12'	EACH	14.0	\$77.84	\$0.00	\$77.84	\$1,089.71
539	REM POLE-MTD SL CONTROLLER	EACH	2.0	\$154.95	\$0.00	\$154.95	\$309.90
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	2,104.0	\$0.54	\$0.00	\$0.54	\$1,137.28
601	BRK DWN FDN - SL	EACH	14.0	\$144.14	\$0.00	\$144.14	\$2,017.98
705	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	17.0	\$279.32	\$0.00	\$279.32	\$4,748.40
705A	ARM, ALUM,DAVIT, 4.5" DIA, 8'	EACH	17.0	\$117.93	\$0.00	\$117.93	\$2,004.88
995	LANDSCAPE REST. (PER BLOCK)	EACH	2.0	\$411.51	\$273.60	\$685.11	\$1,370.22

Total JOC Construction Costs : \$99,146.61