

Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 156

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: \$260,799.72

Release Description: JOC FOR REGULAR & EMERGENCY REPARIS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1038619

Submission Date:



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 15 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: J04-150.A
Project Title: M.O. street lighting Stave-Francis to California
Estimated Cost: \$260,000.00
Specification Number: 21865
Funding Source: 06-C10-81-2030-1005-0005-11005011,
06-C10-81-2030-1058-0540-11017151

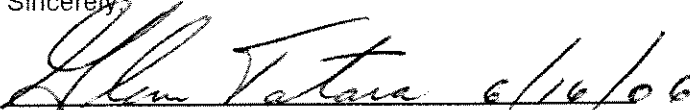
Dear Ms. Lumpkin:

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 PM 1:58

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

Approved: Pat Sullivan PS

06 JUN 20 PM 8:17



ATTACHMENT A

Project Number: J04-150.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 29th 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 1st Ward on Stave from Francis Pl. to California also Point St. from Armitage to California and Francis from Point to California. These extra 3 blocks are funded out 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 #: 10611101
SUBJOB: 504-150.A

DESCRIPTION: 2006 RES STREET LIGHTING
LOCATION: STAVE FROM FRANCIS PL TO CAL - IFORNIA/ST. MARY, JULIA CT, ST H
PURPOSE:
REQUESTOR: MAYOR'S OFFICE
BILL TO: MAYOR'S OFFICE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SOVD	22.0	\$90.58	\$25.35	\$115.93	\$2,550.52
106	TEMPORARY PAVEMENT PATCHING	TON	1.5	\$29.71	\$63.21	\$92.92	\$139.38
107	SIDEWALK REMOVED & REPLACED	SQFT	2,000.0	\$5.44	\$1.38	\$6.82	\$13,639.22
108	T & B WITH SCREENINGS	LNFT	156.0	\$8.62	\$1.31	\$9.93	\$1,549.05
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	15.0	\$724.67	\$407.64	\$1,132.31	\$16,984.67
120	DRILL EXIST MANHOLE OR HANDHOLE	EACH	6.0	\$131.89	\$1.03	\$132.92	\$797.49
123	CLEAN EXIST MH / HAND HOLE	EACH	2.0	\$186.21	\$1.27	\$187.48	\$374.96
124	GALV STL COND IN TRNCH, 2"	LNFT	50.0	\$6.41	\$4.83	\$11.25	\$562.31
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	106.0	\$5.69	\$0.52	\$6.21	\$658.38
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	44.0	\$148.97	\$283.03	\$432.00	\$19,007.92
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	5,514.0	\$9.93	\$0.57	\$10.51	\$57,930.22
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	1,880.0	\$9.93	\$0.70	\$10.63	\$19,980.52
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	8,304.0	\$2.35	\$1.72	\$4.06	\$33,742.62
265	CONTROLLER, RES, SL/240 VOLT	EACH	2.0	\$310.35	\$0.00	\$310.35	\$620.71
267	SVC CONN TO CECCO LINE	LOT	2.0	\$224.97	\$7.53	\$232.50	\$465.00
2971	PHOTOCELL FOR LUMINAIRE	EACH	2.0	\$31.04	\$0.00	\$31.04	\$62.07
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	44.0	\$90.59	\$0.00	\$90.59	\$3,985.74
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	44.0	\$117.31	\$852.27	\$969.59	\$42,661.79
4R08	REM AERIAL WIRE - FA/PC #10	LNFT	200.0	\$0.55	\$0.00	\$0.55	\$109.55
505	REM POLE, ALUM, AB, 25'	EACH	32.0	\$255.13	\$0.00	\$255.13	\$8,164.17
526	REM LUMINAIRE, 400W/310W/150W	EACH	32.0	\$54.77	\$0.00	\$54.77	\$1,752.76
530	REM MA, STL, 12'	EACH	32.0	\$77.84	\$0.00	\$77.84	\$2,490.76
539	REM POLE-MTD SL CONTROLLER	EACH	4.0	\$154.95	\$0.00	\$154.95	\$619.81

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550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	3,844.0	\$0.54	\$0.00	\$0.54	\$2,077.80
576	REM JUNCTION BOX, TSS-18	EACH	2.0	\$22.34	\$0.00	\$22.34	\$44.68
601	BRK DWN FDN - SL	EACH	32.0	\$144.14	\$0.00	\$144.14	\$4,612.52
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	44.0	\$279.32	\$0.00	\$279.32	\$12,289.98
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	44.0	\$117.93	\$0.00	\$117.93	\$5,189.10
850	PUR CBL, VIDEO, #14/3C IN COND	LNFT	232.0	\$3.10	\$0.42	\$3.52	\$816.99
995	LANDSCAPE REST. (PER BLOCK)	EACH	8.0	\$411.51	\$273.60	\$685.11	\$5,480.87

Total JOC Construction Costs : \$259,361.57