

Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 12

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: \$41,333.27

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 09/16/2004 | 6072 | 12 | 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

SEP 17 2004

LINDA

| PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL COST | | | | | |
|--|-----------|-----------------------|-----------|------|-----------|------------|----------|---------|-------|------|-----------|
| 1 | 1 | 96842 | 41,333.27 | USD | 1.00 | 41,333.27 | | | | | |
| JOC FOR REGULAR & EMERGENCY REPARIS | | | | | | | | | | | |
| J04-010A; ST LTNG HURON & ERIE FROM PULASKI TO HARDING | | | | | | | | | | | |
| Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | |
| 1 | 004 | 0425 | 0812030 | 5020 | 220540 | 0000 | 42008151 | 000000 | 00000 | 0000 | 41,333.27 |
| SHIPMENT TOTAL: | | | | | | | | | | | 41,333.27 |
| RELEASE TOTAL: | | | | | | | | | | | 41,333.27 |

APPROVAL:

SIGNATURE

DATE

Pat Sullivan 9/20/04

SIGNATURE

DATE

[Signature] 9/27/04

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>

August 25 2004

Mr. Eric J. Griggs
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

04-01017-1110-02

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: J04-010.A
Project Title: M.O. Street Lighting - Huron & Erie from Pulaski to F
Estimated Cost: \$ 45,000.00
Specification Number: 21865
Funding Source: 04-425-81-2030-5020-0540-42008151

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

APPROVED:

Eric J. Griggs
Chief Procurement Officer

Approved:

Pat Sullivan PS



ATTACHMENT A

Project Number: J04-010.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 33rd project in the 2004 Mayor's Office new residential street lighting program. It's in 27th Ward on Huron and Erie from Pulaski Ave. to Harding Ave. 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 # : 1410117
SUBJOB : 54-010.A

DESCRIPTION : NEW RES LIGHTING PROGRAM
LOCATION : HURON/PULASKI RD-HARDING HARDING/ERIE-HURON
PURPOSE : 2004 NEW RES
REQUESTOR : MAYOR'S OFFICE
BILL TO : MAYOR'S OFFICE

| ITEM | DESCRIPTION | UNITS | QTY | LABOR | MATERIAL | UNIT COST | TOTAL COST |
|------|---------------------------------|-------|---------|----------|----------|-----------|-------------|
| 100 | UNDERGROUND CONSTRUCTION ITEMS | | | | | | |
| 105 | PAVEMENT REMOVED & REPLACED | SQYD | 9.0 | \$78.63 | \$0.00 | \$0.00 | \$0.00 |
| 106 | TEMPORARY PAVEMENT PATCHING | TON | 2.0 | \$25.79 | \$26.28 | \$104.91 | \$944.21 |
| 107 | SIDEWALK REMOVED & REPLACED | SQFT | 225.0 | \$4.72 | \$50.50 | \$76.29 | \$152.58 |
| 108 | T & B WITH SCREENINGS | LNFT | 118.0 | \$7.49 | \$1.43 | \$6.15 | \$1,383.90 |
| 112 | HANDHOLE, 30" X 36" W/24" F&L | EACH | 6.0 | \$629.04 | \$1.29 | \$8.78 | \$1,035.56 |
| 124 | GALV STL COND IN TRNCH, 2" | LNFT | 53.0 | \$5.57 | \$359.60 | \$988.64 | \$5,931.84 |
| 136 | PVC COND IN TRENCH, 2", SCH 80 | LNFT | 48.0 | \$5.57 | \$2.75 | \$8.31 | \$440.64 |
| 137 | PVC COND IN TRENCH, 3", SCH 80 | LNFT | 17.0 | \$8.08 | \$0.88 | \$6.45 | \$309.61 |
| 157 | HELIX FDN, 5 FT W/ 10" B.C. | EACH | 11.0 | \$8.08 | \$1.67 | \$9.75 | \$165.81 |
| 193A | DUCT/DRBR, 1.25" W/O CBL/SCH80 | LNFT | 1,186.0 | \$129.31 | \$196.72 | \$326.03 | \$3,586.36 |
| 196 | DUCT/DRBR, 3" W/O CBL/SCH 80 | LNFT | 81.0 | \$8.62 | \$0.52 | \$9.14 | \$10,843.80 |
| 249 | TRIPLEX CBL IN COND 2 #6 & 1 #8 | LNFT | 1,792.0 | \$2.04 | \$2.05 | \$10.67 | \$864.35 |
| 265 | CONTROLLER, RES, SL/240 VOLT | EACH | 1.0 | \$269.40 | \$0.95 | \$2.99 | \$5,354.59 |
| 267 | SVC CONN TO CECO LINE | LOT | 1.0 | \$195.28 | \$0.00 | \$269.40 | \$269.40 |
| 2971 | PHOTOCELL FOR LUMINAIRE | EACH | 1.0 | \$26.94 | \$5.04 | \$200.32 | \$200.32 |
| 2972 | LUMINAIRE, 250W RESIDENTIAL | EACH | 11.0 | \$78.63 | \$85.55 | \$112.49 | \$112.49 |
| 2992 | LUM/ACRN/RES/50W TYPE V, SLVR | EACH | 11.0 | \$101.83 | \$0.00 | \$78.63 | \$864.94 |
| 511 | REM POLE, STL, AB, 3 GA 27'6" | EACH | 7.0 | \$253.37 | \$0.00 | \$101.83 | \$1,120.15 |
| 526 | REM LUMINAIRE, 400W/310W/150W | EACH | 7.0 | \$47.55 | \$0.00 | \$253.37 | \$1,773.57 |
| 530 | REM MA, STL, 12' | EACH | 7.0 | \$67.56 | \$0.00 | \$47.55 | \$332.82 |
| 550 | REM BRANCH WIRES/CABLES, 2 #6 | LNFT | 880.0 | \$0.47 | \$0.00 | \$67.56 | \$472.95 |
| 601 | BKK DWN FDN - SL | EACH | 7.0 | \$125.12 | \$0.00 | \$0.47 | \$412.89 |
| | | | | | | \$125.12 | \$875.84 |

CITY OF CHICAGO
 DEPARTMENT OF STREETS & SANITATION
 BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1410117
 SUBJOB :

DESCRIPTION : NEW RES LIGHTING PROGRAM
 LOCATION : HURON/PULASKI RD-HARDING HARDING/ERIE-HURON
 PURPOSE : 2004 NEW RES
 REQUESTOR : MAYOR'S OFFICE
 BILL TO : MAYOR'S OFFICE

| ITEM | DESCRIPTION | UNITS | QTY | LABOR | MATERIAL | UNIT COST | TOTAL COST |
|------|--------------------------------|-------|-------|----------|----------|-----------|------------|
| 705 | POLE, ALUM, RES, DAVIT, 12' 5" | EACH | 11.0 | \$242.46 | \$0.00 | \$242.46 | \$2,667.03 |
| 705A | ARM, ALUM, DAVIT, 4.5" DIA, 8' | EACH | 11.0 | \$102.37 | \$0.00 | \$102.37 | \$1,126.08 |
| 850 | PKR LEAD CBL, VIDEO, #14/3C SO | LNFT | 115.0 | \$2.69 | \$0.32 | \$3.01 | \$346.22 |
| 995 | LANDSCAPE REST. (PER BLOCK) | EACH | 2.0 | \$161.64 | \$554.15 | \$715.79 | \$1,431.57 |

Total JOC Construction Costs : \$43,019.52