

## Release Summary Sheet

**Contract (PO) Number:** 6072

**Release Number:** 39

**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:** \$210,653.68

**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
01/18/2005	6072	39	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**  
JAN 19 2005  
LINDA

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	210,653.68	USD	1.00	210,653.68					
JOC FOR REGULAR & EMERGENCY REPARIS											
J04-036A; ST LIGHTING PINE GROVE/CORNELIA TO IRVING PK											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	004	0486	0812030	6000	220005	0000	48000011	000000	00000	0000	136,000.00
2	004	0497	0812030	4291	220005	0000	90160011	000000	00000	0000	72,000.00
3	004	0486	0812030	6002	220340	0000	48000051	000000	00000	0000	2,653.68
<b>SHIPMENT TOTAL:</b>											<b>210,653.68</b>
<b>RELEASE TOTAL:</b>											<b>210,653.68</b>

APPROVAL:

*Paul Vittorio* 1/20/05  
SIGNATURE DATE

*E. J. Rigo* 1/24/05  
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  
 Department of Streets and Sanitation  
 121 North LaSalle Street  
 Chicago, IL 60602

To: Department of Streets and Sanitation

Date: December 20, 2004

Sub-Order Total: 210,653.68

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- Pursuant 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative 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: J04-036.A Pine Grove - Comelia to Irving Park

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):

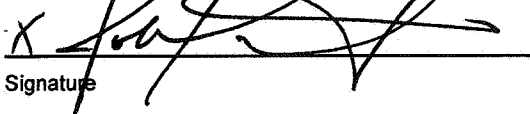
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Ground Hog Utility Construction	180 Franklin Street Bloomington, IL, 60108	Non	Subcontractor	\$50,100.00 Est.
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$160,553.68 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 inaccurate 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.

X   
 Signature

12/20/04

Date

John Candalaria

Division Manager

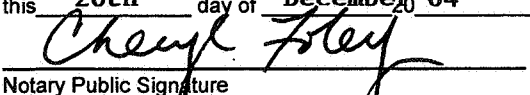
Title

Name (Type or Print)



Subscribed and sworn to before me

this 20th day of December 20 04

  
 Notary Public Signature





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>

November 19 2004

Mr. Eric J. Griggs  
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: J04-036.A  
Project Title: A. M. Street Lighting - Pine Grove from Conrelia to Irving Park  
Estimated Cost: \$220,000.00  
Specification Number: 21865  
Funding Source: 04-486-81-2030-6000-0005-48000011,  
04-497-81-2030-4291-0005-90155011

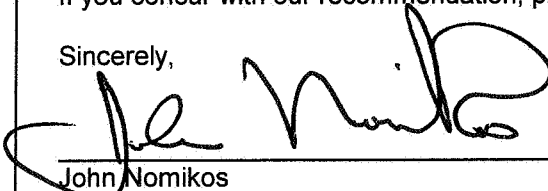
Dear Mr Griggs:

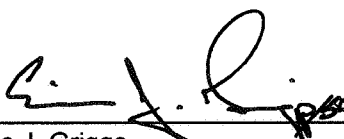
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

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,

 11/22/04  
\_\_\_\_\_  
John Nomikos Date  
Acting Deputy Commissioner

APPROVED:  11/23/04  
\_\_\_\_\_  
Eric J. Griggs Date  
Chief Procurement Officer

Approved: Pat Sullivan PS



CITY OF CHICAGO  
DEPARTMENT OF STREETS & SANITATION  
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1420100

SUBJOB : **J04-036A**

DESCRIPTION : NEW RES STAGGERED LIGHTING  
LOCATION : PINE GROVE-CORNELIA-IRVING PK  
PURPOSE : 2003/04 ALD MEN  
REQUESTOR : ALD SHILLER  
BILL TO : ALD SHILLER

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	26.0	\$78.63	\$26.28	\$104.91	\$2,727.72
106	TEMPORARY PAVEMENT PATCHING	TON	4.5	\$25.79	\$50.50	\$76.29	\$343.30
107	SIDEWALK REMOVED & REPLACED	SQFT	2,500.0	\$4.72	\$1.43	\$6.15	\$15,376.64
108	T & B WITH SCREENINGS	LNFT	305.0	\$7.49	\$1.29	\$8.78	\$2,676.66
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	13.0	\$629.04	\$359.60	\$988.64	\$12,852.33
120	DRILL EXIST MNHOLE OR HNDHOLE	EACH	4.0	\$114.48	\$0.94	\$115.42	\$461.70
123	CLEAN EXIST MH / HAND HOLE	EACH	2.0	\$161.64	\$1.16	\$162.80	\$325.60
124	GALV STL COND IN TRNCH, 2"	LNFT	155.0	\$5.57	\$2.75	\$8.31	\$1,288.67
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	150.0	\$4.94	\$3.11	\$8.05	\$1,207.36
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	44.0	\$129.31	\$196.72	\$326.03	\$14,345.45
158	ELBW,COND,STL IN EXIST FDN, 2"	EACH	2.0	\$213.87	\$66.97	\$280.85	\$561.69
163	INTERCEPT EXISTING CONDUIT	EACH	1.0	\$28.94	\$0.94	\$29.88	\$29.88
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	7,389.0	\$8.62	\$0.52	\$9.14	\$67,558.90
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	837.0	\$8.62	\$0.81	\$9.43	\$7,891.37
200	OVHRD CONSTRUCTION ITEMS - S L				\$0.00	\$0.00	\$0.00
214	PAINT EXISTING POLE COMPLETE	EACH	3.0	\$176.13	\$14.06	\$190.19	\$570.57
228	LUM&LAMP 240V 400 W HPS / SEMI	EACH	3.0	\$94.36	\$0.00	\$94.36	\$283.07
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	9,677.0	\$2.04	\$0.95	\$2.99	\$28,915.38
265	CONTROLLER, RES, SL/240 VOLT	EACH	2.0	\$269.40	\$0.00	\$269.40	\$538.79
267	SVC CONN TO CECO LINE	LOT	2.0	\$195.28	\$5.04	\$200.32	\$400.65
2971	PHOTOCELL FOR LUMINAIRE	EACH	2.0	\$26.94	\$85.55	\$112.49	\$224.98
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	44.0	\$78.63	\$0.00	\$78.63	\$3,459.76

CITY OF CHICAGO  
DEPARTMENT OF STREETS & SANITATION  
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1420100  
SUBJOB : J04 036-A

DESCRIPTION : NEW RES STAGGERED LIGHTING  
LOCATION : PINE GROVE-CORNELIA-IRVING PK  
PURPOSE : 2003/04 ALD MEN  
REQUESTOR : ALD SHILLER  
BILL TO : ALD SHILLER

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	44.0	\$101.83	\$0.00	\$101.83	\$4,480.60
511	REM POLE, STL, AB, 3 GA 27'6"	EACH	32.0	\$253.37	\$0.00	\$253.37	\$8,107.74
526	REM LUMINAIRE, 400W/310W/150W	EACH	33.0	\$47.55	\$0.00	\$47.55	\$1,569.00
530	REM MA, STL, 12'	EACH	30.0	\$67.56	\$0.00	\$67.56	\$2,026.94
539	REM POLE-MTD SL CONTROLLER	EACH	2.0	\$134.50	\$0.00	\$134.50	\$269.01
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	3,982.0	\$0.47	\$0.00	\$0.47	\$1,868.35
573	RM CBLIN COND-7,10,14,19OR22/C	LNFT	20.0	\$0.91	\$0.00	\$0.91	\$18.14
575	REM CONCRETE BLOCK PEDESTAL	EACH	1.0	\$240.85	\$0.00	\$240.85	\$240.85
576	REM JUNCTION BOX, TSS-18	EACH	1.0	\$19.39	\$0.00	\$19.39	\$19.39
580	REM AERIAL CBL - FA/PC 5/6 PR	LNFT	308.0	\$0.48	\$0.00	\$0.48	\$146.44
589	REM PEDESTAL & BOX-FA/PC STD	EACH	1.0	\$118.24	\$0.00	\$118.24	\$118.24
597	BRK DWN MANHOLE IN PARKWAY	EACH	1.0	\$156.40	\$18.48	\$174.88	\$174.88
601	BRK DWN FDN - SL	EACH	32.0	\$125.12	\$0.00	\$125.12	\$4,003.82
705	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	44.0	\$242.46	\$0.00	\$242.46	\$10,668.10
705A	ARM, ALUM,DAVIT, 4.5" DIA, 8'	EACH	44.0	\$102.37	\$0.00	\$102.37	\$4,504.31
850	PWR LEAD CBL, VIDEO, #14/3C SO	LNFT	730.0	\$2.69	\$0.32	\$3.01	\$2,197.75
995	LANDSCAPE REST. (PER BLOCK)	EACH	8.0	\$161.64	\$554.15	\$715.79	\$5,726.29

Total JOC Construction Costs : \$208,180.31

## ATTACHMENT A

Project Number: J04-036.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 an Aldermanic Menu Project in the 46<sup>th</sup> Ward consisting of a new residential street lighting system on Pine Grove from Cornelia to Irving Park.  
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.