

## Release Summary Sheet

**Contract (PO) Number:** 6072

**Release Number:** 153

**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:** \$102,907.89

**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	153	21865	1038619	A		1

DELIVER TO: 81-E88

ORDERED FROM:

E88  
BUREAU OF ELECTRICITY  
2451 S. ASHLAND AVE  
CHICAGO, ILLINOIS 60608

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:

06 AUG 11 PM 1:29

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 JOC FOR REGULAR & EMERGENCY REPARIS	102,907.89	USD	1.00	102,907.89
J04-152A; M.O. ST LTNG GLADYS-LAVERGNE TO LEAMINGTON						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 006 0C10 0812030 1008 220540 0000 11005151 000000 00000 0000				89,000.00
		2 006 0C10 0812030 1007 220340 0000 11005051 000000 00000 0000				13,907.89
SHIPMENT TOTAL:						102,907.89

RELEASE TOTAL: 102,907.89

APPROVAL:

Best Vittori      8/17/06  
SIGNATURE      DATE

[Signature]      8/17/06  
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 overshments 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: July 14, 2006

Sub-Order Total: 102,907.89

**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 administration 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:

- This Disclosure relates to the following transaction:

Project name: J04-152.A Gladys Ave, Laramie to Lavergne

Specification, loan or other identifying number: 21865

- Name of Contractor: City Lights, Ltd.

- 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)
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$82,269.89 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$20,638.00 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.

*Juan Candelaria*  
 Signature

July 14, 2006

Date

Juan Candelaria

President

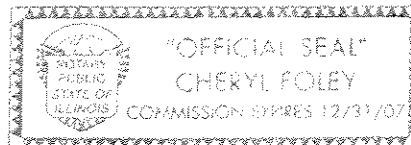
Name (Type or Print)

Title

Subscribed and sworn to before me

this 14th day of July 20 06

*Cheeryl Foley*  
 Notary Public Signature





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 27 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: J04-152.A  
Project Title: A.M. street lighting Gladys-Lavergne to Leamington  
Estimated Cost: \$110,000.00  
Specification Number: 21865  
Funding Source: 06-C10-81-2030-1008-0540-11005151

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 6/27/06  
Glenn Tatara *GC* Date  
Deputy Commissioner

APPROVED: Barbara A. Lumpkin 7/3/06  
*BA* Barbara A. Lumpkin *BA* Date  
Chief Procurement Officer

Approved: Pat Sullivan PS

NEIGHBORHOODS



06 JUN 30 10:38



CITY OF CHICAGO  
DEPARTMENT OF STREETS & SANITATION  
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10620050  
SUBJOB : 504-152.A

DESCRIPTION : NEW RES LIGHTING  
LOCATION : GLADYS FROM LAVERGNE TO LEAMINGTON  
PURPOSE : 2006 ALD MENU  
REQUESTOR : ALD CAROTHERS  
BILL TO : ALD CAROTHERS

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SGYD	9.0	\$90.58	\$25.35	\$115.93	\$1,043.40
106	TEMPORARY PAVEMENT PATCHING	TON	1.0	\$29.71	\$63.21	\$92.92	\$92.92
107	SIDEWALK REMOVED & REPLACED	SGFT	500.0	\$5.44	\$1.38	\$6.82	\$3,409.80
108	T & B WITH SCREENINGS	LNFT	30.0	\$8.62	\$1.31	\$9.93	\$297.89
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 MHOLE OR HANDHOLE	EACH	3.0	\$131.89	\$1.03	\$132.92	\$398.75
123	CLEAN EXIST MH / HAND HOLE	EACH	3.0	\$186.21	\$1.27	\$187.48	\$562.44
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	18.0	\$148.97	\$283.03	\$432.00	\$7,775.97
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	3,130.0	\$9.93	\$0.57	\$10.51	\$32,883.85
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	117.0	\$9.93	\$0.70	\$10.63	\$1,243.47
231	RACK, SECONDARY AERIAL 1-WIRE	EACH	5.0	\$28.99	\$13.21	\$42.20	\$210.98
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	3,625.0	\$2.35	\$1.72	\$4.06	\$14,729.89
265	CONTROLLER, RES, SL/240 VOLT	EACH	1.0	\$310.35	\$0.00	\$310.35	\$310.35
267	SVC CONN TO CECO LINE	LOT	1.0	\$224.97	\$7.53	\$232.50	\$232.50
270	CBL, SL, TEMP 2-CND/#8 TWISTED	LNFT	525.0	\$2.79	\$0.14	\$2.93	\$1,538.68
2971	PHOTOCELL FOR LUMINAIRE	EACH	1.0	\$31.04	\$110.04	\$141.08	\$141.08
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	18.0	\$90.59	\$0.00	\$90.59	\$1,630.53
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	18.0	\$117.31	\$852.27	\$969.59	\$17,452.55
505	REM POLE, ALUM, AB, 25'	EACH	10.0	\$255.13	\$0.00	\$255.13	\$2,551.30
526	REM LUMINAIRE, 400W/310W/150W	EACH	10.0	\$54.77	\$0.00	\$54.77	\$547.74
530	REM MA, STL, 12'	EACH	10.0	\$77.84	\$0.00	\$77.84	\$778.36
539	REM POLE-MTD SL CONTROLLER	EACH	1.0	\$154.95	\$0.00	\$154.95	\$154.95
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	2,634.0	\$0.54	\$0.00	\$0.54	\$1,423.76

CITY OF CHICAGO  
 DEPARTMENT OF STREETS & SANITATION  
 BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10620050  
 SUBJOB : 704-150.A

DESCRIPTION : NEW RES LIGHTING  
 LOCATION : GLADYS FROM LAVERGNE TO LEAMINGTON  
 PURPOSE : 2006 ALD MENU  
 REQUESTOR : ALD CAROTHERS  
 BILL TO : ALD CAROTHERS

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
601	BRK DWN FDN - SL	EACH	10.0	\$144.14	\$0.00	\$144.14	\$1,441.41
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	18.0	\$279.32	\$0.00	\$279.32	\$5,027.72
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	18.0	\$117.93	\$0.00	\$117.93	\$2,122.81
850	PMR CBL, VIDEO, #14/3C IN COND	LNFT	132.0	\$3.10	\$0.42	\$3.52	\$464.84
995	LANDSCAPE REST. (PER BLOCK)	EACH	2.0	\$411.51	\$273.60	\$685.11	\$1,370.22

Total JOC Construction Costs : \$103,235.11

## ATTACHMENT A

Project Number: J04-152.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 a new residential street lighting system under the Aldermanic Menu Program in the 29<sup>th</sup> Ward on Gladys from Lavergne to Leamington. 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.