

## Release Summary Sheet

**Contract (PO) Number:** 6072

**Release Number:** 167

**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:** \$185,073.91

**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
09/20/2006	6072	167	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

<b>CONTACT:</b> PAT SULLIVAN 746-4058
<b>PO DESCRIPTION:</b> 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	185,073.91	USD	1.00	185,073.91						
JOC FOR REGULAR & EMERGENCY REPARIS												
JO4-162A; A.M. ST. LTNG WILCOX/CALIFORNIA/SACRAMENTO												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	1	006	0C10	0812030	1008	220540	0000	11005151	000000	00000	0000	185,073.91
<b>SHIPMENT TOTAL:</b>											<b>185,073.91</b>	
<b>RELEASE TOTAL:</b>											<b>185,073.91</b>	

06 SEP 25 AM 8:41

APPROVAL:

*Paul Vitton* 9/22/06  
SIGNATURE DATE

*Wesley DE* 9/27/06  
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. Tataru  
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 04 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: J04-162.A  
Project Title: A.M. street lighting Wilcox-California to  
Sacramento & Francisco-Wilcox to Van Buren  
Estimated Cost: \$195,000.00  
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 A. Tataru 8/4/06  
Glenn Tataru PSC Date  
Deputy Commissioner

APPROVED: [Signature] 8/8/06  
Barbara A. Lumpkin Date  
Chief Procurement Officer BAW

Approved: Pat Sullivan PS

NEIGHBORHOODS



## ATTACHMENT A

Project Number: J04-162.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 in the 2<sup>nd</sup> Ward on Wilcox from California to Sacramento and on Francisco from Wilcox to Van Buren. It's 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 # : 10620066

SUBJOB : 504-162.A

DESCRIPTION : NEW RES LIGHTING

LOCATION : WILCOX/CALIFORNIA-SACRAMENTO FRANCISCO/VAN BUREN-WILCOX

PURPOSE : 2006 ALD MENU

REQUESTOR : ALD HAITHCOCK

BILL TO : ALD HAITHCOCK

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SQYD	21.0	\$92.62	\$25.35	\$117.97	\$2,477.39
106	TEMPORARY PAVEMENT PATCHING	TON	2.0	\$30.38	\$63.21	\$93.59	\$187.18
107	SIDEWALK REMOVED & REPLACED	SOFT	1,000.0	\$5.56	\$1.38	\$6.94	\$6,941.90
108	T & B WITH SCREENINGS	LNFT	120.0	\$8.82	\$1.31	\$10.12	\$1,214.86
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	3.0	\$740.98	\$407.64	\$1,148.62	\$3,445.85
120	DRILL EXIST MNHOLE OR HNDHOLE	EACH	31.0	\$134.86	\$1.03	\$135.88	\$4,212.36
123	CLEAN EXIST MH / HAND HOLE	EACH	9.0	\$190.40	\$1.27	\$191.67	\$1,725.04
124	GALV STL COND IN TRNCH, 2"	LNFT	59.0	\$6.56	\$4.83	\$11.39	\$672.05
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	61.0	\$5.82	\$0.52	\$6.34	\$386.69
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	27.0	\$152.32	\$283.03	\$435.35	\$11,754.45
158	ELBW, COND, STL IN EXIST FDN, 2"	EACH	2.0	\$251.93	\$66.71	\$318.64	\$637.29
163	INTERCEPT EXISTING CONDUIT	EACH	1.0	\$34.08	\$1.03	\$35.11	\$35.11
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	4,014.0	\$10.15	\$0.57	\$10.73	\$43,068.12
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	1,487.0	\$10.15	\$0.70	\$10.85	\$16,136.02
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	5,581.0	\$2.40	\$2.17	\$4.57	\$25,499.95
265	CONTROLLER, RES, SL/240 VOLT	EACH	1.0	\$317.34	\$0.00	\$317.34	\$317.34
267	SVC CONN TO CECO LINE	LOT	1.0	\$230.03	\$7.53	\$237.56	\$237.56
2971	PHOTOCELL FOR LUMINAIRE	EACH	1.0	\$31.73	\$110.04	\$141.78	\$141.78
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	27.0	\$92.62	\$130.59	\$223.21	\$6,026.64
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	27.0	\$119.95	\$852.27	\$972.23	\$26,250.09
4R09	REM CBL IN COND-FA/PC-3/5/6 PR	LNFT	870.0	\$0.56	\$0.00	\$0.56	\$487.25
504	REM POLE, STL, AB, 11 GA 20'	EACH	26.0	\$237.29	\$0.00	\$237.29	\$6,169.52
521	REM BASE, BHB	EACH	20.0	\$103.17	\$0.00	\$103.17	\$2,063.38

CITY OF CHICAGO  
DEPARTMENT OF STREETS & SANITATION  
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10620066

SUBJOB : J04-162.A

DESCRIPTION : NEW RES LIGHTING  
LOCATION : WILCOX/CALIFORNIA-SACRAMENTO FRANCISCO/VAN BUREN-WILCOX  
PURPOSE : 2006 ALD MENU  
REQUESTOR : ALD HAITHCOCK  
BILL TO : ALD HAITHCOCK

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
526	REM LUMINAIRE, 400W/310W/150W	EACH	28.0	\$56.01	\$0.00	\$56.01	\$1,568.17
528	REM MA, STL, 2' OR 4'	EACH	2.0	\$40.53	\$0.00	\$40.53	\$81.06
530	REM MA, STL, 12'	EACH	26.0	\$79.59	\$0.00	\$79.59	\$2,069.28
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	2,599.0	\$0.55	\$0.00	\$0.55	\$1,436.45
601	BRK DWN FDN - SL	EACH	26.0	\$147.38	\$0.00	\$147.38	\$3,832.00
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	27.0	\$285.60	\$0.00	\$285.60	\$7,711.26
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	27.0	\$120.59	\$119.87	\$240.45	\$6,492.25
850	PWR CBL, VIDEO, #14/3C IN COND	LNFT	191.0	\$3.17	\$0.42	\$3.59	\$685.95
995	LANDSCAPE REST. (PER BLOCK)	EACH	4.0	\$420.77	\$273.60	\$694.37	\$2,777.47

Total JOC Construction Costs : \$186,741.71