Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 63

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: \$64,876.02

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)

08/01/2005 DELIVER TO: E88 BUREAU OF E 2451 S. ASHLA CHICAGO, ILLI	6072 81-E88	63		21865	1			the second s	sector and a sector	
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CONTACT:	Pat Sulliv	/an 746-4058							• • • • • • • • • • • • • • • • • • •	
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APPROVAL: Batouton 8/3/85

Aque Mu 8/10/05 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: July 20, 2005

Sub-Order Total: 64,876.01

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
2.Pursant 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 contactor 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.

afficult of less pairs of essimated to be pairs. 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll. 4. "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:

1. This Disclosure relates to the following transaction:

Project name: J04-071.A Leavitt Avenue & Bowler Avenue - Polk Street to Taylor Street

Specification, loan or other identifying number: 21865

2. 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 RelationShip WBE (attorney,lobbyist, or Non subcontractor,etc.)		FEE(indicate whether paid \$ or estimated)	
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$53,470.01 Est.	
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$11,406.00 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 inaccurance information shall constitute default under the contract and may result in

termination of the contract or lease

5. The Contractor understands and agress 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 withhald

la

Śignature

Juan Candelaria

Name (Type or Print)

Subscribed and sworn to before me

20th day of July 20 05 Signature

"OFFICIAL SEAL" PUBLIC STATE OF ALLINOIS COMMISSION EXPIRES 12/31/07

Date

President

July 20, 2005



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

June 28 2005

Ms. Mary A. Dempsey Interim Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn:	Catherine Mellon				
	City JOC Manager				

Re:	JOC Project Number:	J04-071.A			
	Project Title:	M.O. street lighting Leavitt-Polk to Taylor			
	Estimated Cost:	\$70,000.00			
	Specification Number:	21865			
	Funding Source:	05-480-81-2030-8019-0540-48008151			

Dear Ms. Dempsey:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement 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

Sinderely, 6-28-05 John Nomikos Date

Acting Deputy Commissioner

APPROVED:

Mary A. Dempsey / Interim Chief Procurement Officer

Date

Approved:

Pat Sullivan_P.S





CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10511125

SUBJOB : J04-071A

DESCRIPTION : 2005 RES LIGHTING PROGRAM

LOCATION : LEAVITT-POLK TO TAYLOR & BOWLE POLK TO LEAVITT

PURPOSE :

REQUESTOR : MAYOR'S OFFICE

BILL TO : MAYOR'S OFFICE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
100	UNDERGROUND CONSTRUCTION ITEMS		i				
105	PAVEMENT REMOVED & REPLACED	SQYD	75.0		\$0,00	\$0.00	\$0.00
106	TEMPORARY PAVEMENT PATCHING		25.0	\$82.35	\$23.04	\$105.39	\$2,634.84
107	SIDEWALK REMOVED & REPLACED	TON	3.0	\$27.01	\$57.47	\$84.48	\$253.43
108	T & B WITH SCREENINGS	SQFT	1,000.0	\$4.94	\$1.26	\$6.20	\$6,199.64
112	HANDHOLE, 30" X 36" W/24" F&L	LNFT	138.0	\$7.84	\$1.19	\$9.03	\$1,245.74
120	DRILL EXIST MNHOLE OR HNDHOLE	EACH	4.0	\$658.79	\$332.47	\$991.26	\$3,965.06
124	GALV STL COND IN TRNCH, 24	EACH	1.0	\$119.90	\$0.93	\$120.83	\$120.83
133		LNFT	100.0	\$5,83	\$3.89	\$9.72	\$971.73
149	PVC COND IN TRENCH, 3", SCH 40	LNFT	20.0	\$7.74	\$0.80	\$8.54	\$170.81
157	CONC FDN, 20" X 5' W/ 3/4" AR	LNFT	1.0	\$63.24	\$20.52	\$83.76	\$83.76
100	HELIX FDN, 5 FT W/ 10" B.C.	EACH	13.0	\$135.43	\$261.04	\$396.46	\$5,154.01
158	ELBW, COND, STL IN EXIST FDN, 2"	EACH	1.0	\$223.99	\$26.78	\$250.77	\$250.77
163	INTERCEPT EXISTING CONDUIT	EACH	1.0	\$30.30	\$0.93	\$31.24	\$31.24
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	1,623.0	\$9.03	\$0.52	\$9.55	\$15,494.29
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	300.0	\$9.03	\$0,80	\$9.83	\$2,948.81
2 37A	CIRCUIT BREAKER - 240V 2P 50A	EACH	1.0	\$60.61	\$174.58	\$235.19	\$235.19
249	TRIPLX CBL IN COND 2 #6 & 1 #8	LNFT	2,423.0	\$2.13	2000		
265	CONTROLLER, RES, SL/240 VOLT	EACH	1.0	\$282.14	\$1.27	\$3.41	\$8,260.07
267	SVC CONN TO CECO LINE	LOT			\$0.00	\$282.14	\$282.14
2 971	PHOTOCELL FOR LUMINAIRE		1.0	\$204.52	\$6.85	\$211.36	\$211.36
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	1.0	\$28.21	\$67.50	\$95.72	\$95.72
2 992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	15.0	\$82.35	\$0.00	\$82.35	\$1,235.25
505	REM POLE, ALUM, AB, 251	EACH	15.0	\$106.65	\$0.00	\$106.65	\$1,599.73
	Instance and Lemma 1, well active	EACH	11.0	\$231.94	\$0.00	\$231.94	\$2,551.30

CITY OF CHICAGO DEPARTMENT OF STREETS & SANITATION BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #

10511125 JOY-071A

DESCRIPTION : 2005 RES LIGHTING PROGRAM

LOCATION : LEAVITT-POLK TO TAYLOR & BOWLE POLK TO LEAVITT

PURPOSE :

REQUESTOR : MAYOR'S OFFICE

BILL TO : MAYOR'S OFFICE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
526	REM LUMINAIRE, 400W/310W/150W	EACH	11.0	\$49.79	\$0.00	\$49.79	\$547.74
530	REM MA, STL, 12'	EACH	11.0	\$70.76	\$0.00	\$70.76	\$778.36
539	REM POLE-NTD SL CONTROLLER	EACH	1.0	\$140.87	\$0.00	\$140.87	\$140.87
600	BRK DWN FDN - TYPE "A"	EACH	1.0	\$131.04	\$0.00	\$131.04	\$131.04
601	BRK DWN FDN - SL	EACH	9.0	\$131.04	\$0.00	\$131.04	\$1,179.34
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	15.0	\$253.93	\$0.00	\$253.93	\$3,808.88
	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	15.0	\$107.21	\$108.05	\$215.26	\$3,228.96
995	LANDSCAPE REST. (PER BLOCK)	EACH	2.0	\$374.10	\$248.73	\$622.83	\$1,245.65

Total JOC Construction Costs : \$65,056.54

ATTACHMENT A

Project Number:	J04-071.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.

- Please describe the major feature of this project. This is the 24th project in the 2005 Mayor's Office New Residential lighting program. All wards will get two (2) blocks of new lighting. This project is in the 25th Ward on Leavitt from Polk to Taylor and on Bowler from Leavitt to Polk. B.O.E. will supply davit poles, and piggyback fixtures which City Lights will install. City Lights will supply helix foundations, directional bore conduit, install handholes 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.