

Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 40

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: \$70,476.93

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
02/01/2005	6072	40	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	<i>058 100090</i>
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

FEB 02 2005

LINDA

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	70,476.93	USD	1.00	70,476.93					
JOC FOR REGULAR & EMERGENCY REPAIRS											
J04-037A; TSM Kimball & Carmen											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	003	0497	0811025	4148	220005	0000	90093011	000000	00000	0000	70,476.93
SHIPMENT TOTAL:											70,476.93

RELEASE TOTAL: 70,476.93

APPROVAL:

Pat Sullivan 2/13/05
SIGNATURE DATE

Mary A. Dempsey
SIGNATURE DATE 2/18/05

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: January 17, 2005

Sub-Order Total: 70,476.93

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.
- 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.
- 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: J04-037.A Traffic Signals - Carmen & Kimball

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)
Bigane Paving Company	935 W. Chestnut Street Chicago, IL, 60622	Non	Subcontractor	\$17,783.00 Est.
Mark It Corporation	643 Parkwood Romeoville, IL, 60446	Non	Subcontractor	\$1,572.00 Est.
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$51,121.93 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 inaccuracy 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.

Signature

January 17, 2005

Date

John Candelaria

Division Manager

Name (Type or Print)

Title

Subscribed and sworn to before me

this 17th day of January 20 05

Cheryl Foley





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: J04-037.A
Project Title: TSM Traffic - Kimball & Carmen
Estimated Cost: \$70,000.00
Specification Number: 21865
Funding Source: 03-497-81-1025-4148-0005-90093011

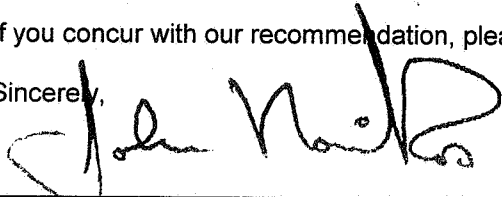
Dear Mr Griggs:

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.

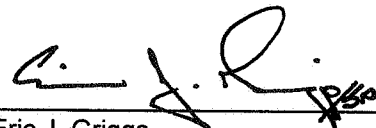
Sincerely,

 11/22/04

John Nomikos
Acting Deputy Commissioner

Date

APPROVED:

 11/23/04
Eric J. Griggs
Chief Procurement Officer

Date

Approved:

Pat Sullivan PS



ATTACHMENT A

Project Number: J04-037.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 a traffic signal installation at the intersection of Carmen Ave. and Kimball Ave. City Lights will install conduit and foundations and supply all material and equipment needed. BOE will supply poles, traffic signals and controller which City Lights will install.
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 # : 1313199
SUBJOB : J04-037A

DESCRIPTION : T.S.M.
LOCATION : KIMBALL/CARMEN
PURPOSE : TRAFFIC
REQUESTOR : CDOT TRAFFIC
BILL TO : CDOT TRAFFIC

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	22.4	\$78.63	\$26.28	\$104.91	\$2,350.03
106	TEMPORARY PAVEMENT PATCHING	TON	1.0	\$25.79	\$50.50	\$76.29	\$76.29
107	SIDEWALK REMOVED & REPLACED	SQFT	1,090.0	\$4.72	\$1.43	\$6.15	\$6,704.21
108	T & B WITH SCREENINGS	LNFT	438.0	\$7.49	\$1.29	\$8.78	\$3,843.86
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	3.0	\$629.04	\$359.60	\$988.64	\$2,965.92
117	MANHOLE 3'X4'X4' W/24" F & L	EACH	1.0	\$1,887.11	\$996.19	\$2,883.31	\$2,883.31
120	DRILL EXIST MNHOLE OR HNDHOLE	EACH	5.0	\$114.48	\$0.94	\$115.42	\$577.12
124	GALV STL COND IN TRNCH, 2"	LNFT	42.0	\$5.57	\$1.89	\$7.45	\$313.01
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	122.0	\$4.94	\$0.49	\$5.43	\$662.31
133	PVC COND IN TRENCH, 3", SCH 40	LNFT	174.0	\$7.39	\$0.93	\$8.32	\$1,447.23
134	PVC COND IN TRENCH, 4", SCH 40	LNFT	37.0	\$8.65	\$1.23	\$9.88	\$365.42
137	PVC COND IN TRENCH, 3", SCH 80	LNFT	224.0	\$8.08	\$1.67	\$9.75	\$2,184.78
145	CONC FDN FOR "P" CAB, BASE MTD	EACH	1.0	\$858.64	\$243.28	\$1,101.92	\$1,101.92
147	CONC FDN FOR BASE MTD SL CONTR	EACH	1.0	\$559.84	\$165.90	\$725.75	\$725.75
149	CONC FDN, 20" X 5' W/ 3/4" AR	LNFT	10.0	\$60.39	\$18.99	\$79.38	\$793.79
151	CONC FDN, 24" X 9' W/1 1/4" AR	LNFT	27.0	\$71.30	\$30.14	\$101.44	\$2,738.86
200	OVHRD CONSTRUCTION ITEMS - S L				\$0.00	\$0.00	\$0.00
206	POLE/STL/AB 10" DIA. 3GA 34'6"	EACH	3.0	\$532.17	\$0.00	\$532.17	\$1,596.50
221	M A STEEL 12'	EACH	2.0	\$118.89	\$0.00	\$118.89	\$237.78
228	LUM&LAMP 240V 400 W HPS / SEMI	EACH	2.0	\$94.36	\$0.00	\$94.36	\$188.71
240	SERVICE INSTALLATION - 100A	EACH	1.0	\$289.36	\$569.00	\$858.36	\$858.36
249	TRIPLX CBL IN COND 2 #6 & 1 #8	LNFT	570.0	\$2.04	\$0.95	\$2.99	\$1,703.19

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1313199

SUBJOB : JOY-037A

DESCRIPTION : T.S.M.

LOCATION : KIMBALL/CARMEN

PURPOSE : TRAFFIC

REQUESTOR : CDOT TRAFFIC

BILL TO : CDOT TRAFFIC

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
251	CABLE IN CONDUIT, 1/C # 2	LNFT	690.0	\$1.40	\$0.65	\$2.05	\$1,411.47
267	SVC CONN TO CECO LINE	LOT	1.0	\$195.28	\$5.04	\$200.32	\$200.32
300	OVRHD CONSTRUCTION ITEMS - TS				\$0.00	\$0.00	\$0.00
303	SIGHD/POLY/LED/1F/3S/BRKT MTD	EACH	3.0	\$222.68	\$0.00	\$222.68	\$668.04
309	SIG HD/POLY/LED/1-F/3-S/MA MTD	EACH	6.0	\$297.54	\$0.00	\$297.54	\$1,785.21
315	PED SIG/POLY/LED/1F/2S/BKT MTD	EACH	6.0	\$221.42	\$0.00	\$221.42	\$1,328.53
316	JUNCTION BOX, POLE OR POST MTD	EACH	5.0	\$57.87	\$0.00	\$57.87	\$289.36
326	M. A. STL, MONOTUBE 20'	EACH	3.0	\$431.52	\$1,024.82	\$1,456.34	\$4,369.01
336	TS POST, ALUMINUM, 17'	EACH	2.0	\$202.55	\$0.00	\$202.55	\$405.10
338	CUT-OFF POLE & CAPPED	EACH	1.0	\$57.87	\$9.40	\$67.27	\$67.27
350	CBL IN COND, #12, 19/C	LNFT	550.0	\$3.27	\$2.15	\$5.42	\$2,983.34
366	CNTRL/SL/BASE MTD/1-PHASE/100A	EACH	1.0	\$696.53	\$0.00	\$696.53	\$696.53
377	CNTRL, TS, 12-BAY, "P" CABINET	EACH	1.0	\$1,585.11	\$0.00	\$1,585.11	\$1,585.11
386	MAINTAIN EXIST TS INSTALLATION	WEEK	10.0	\$123.87	\$0.00	\$123.87	\$1,238.68
388	TRAFFIC CONTROL & PROTECTION	LUMP	1.0	\$1,014.72	\$0.00	\$1,014.72	\$1,014.72
500	REMOVE OBS EQUIPMENT - SL/TS				\$0.00	\$0.00	\$0.00
512	REM POLE, STL, AB, 7 GA 29'6"	EACH	3.0	\$260.25	\$0.00	\$260.25	\$780.75
521	REM BASE, BHB	EACH	3.0	\$87.58	\$0.00	\$87.58	\$262.75
526	REM LUMINAIRE, 400W/310W/150W	EACH	2.0	\$47.55	\$0.00	\$47.55	\$95.09
530	REM MA, STL, 12'	EACH	2.0	\$67.56	\$0.00	\$67.56	\$135.13
536	REM SVC EQUIP, #801, #11925	EACH	1.0	\$97.59	\$0.00	\$97.59	\$97.59
547	REM SVC CABLE IN COND, 3 #2	LNFT	205.0	\$1.95	\$0.00	\$1.95	\$400.13
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	557.0	\$0.47	\$0.00	\$0.47	\$261.34

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
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JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1313199
SUBJOB : J04-037A

DESCRIPTION : T.S.M.
LOCATION : KIMBALL/CARMEN
PURPOSE : TRAFFIC
REQUESTOR : CDOT TRAFFIC
BILL TO : CDOT TRAFFIC

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
553	REM TS HEAD, 1 FACE	EACH	6.0	\$67.56	\$0.00	\$67.56	\$405.39
555	REM PEDESTRIAN SIGNAL HEAD	EACH	4.0	\$47.55	\$0.00	\$47.55	\$190.18
569	REM TS POST, 7'/15'/17'/20'	EACH	3.0	\$67.56	\$0.00	\$67.56	\$202.69
570	REM CONTROLLER & POST	EACH	2.0	\$168.91	\$0.00	\$168.91	\$337.82
573	RM CBLIN COND-7,10,14,19OR22/C	LNFT	355.0	\$0.91	\$0.00	\$0.91	\$322.03
576	REM JUNCTION BOX, TSS-18	EACH	4.0	\$19.39	\$0.00	\$19.39	\$77.57
600	BRK DWN FDN - TYPE "A"	EACH	6.0	\$125.12	\$0.00	\$125.12	\$750.72
601	BRK DWN FDN - SL	EACH	3.0	\$125.12	\$0.00	\$125.12	\$375.36
992	Bit. Conc. Surf. Removal	SQYD	405.0	\$7.90	\$0.00	\$7.90	\$3,198.98
993	Bit. Conc. Surf. Course	TON	18.3	\$32.24	\$21.32	\$53.55	\$980.05
994	Bit. Matrl (Prime Coat	GAL	365.0	\$3.49	\$0.79	\$4.28	\$1,563.30

Total JOC Construction Costs : \$62,797.91