

Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 161

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: \$69,573.81

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
09/07/2006	6072	161	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: Jerry Goodloe
 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:

PO Line	Ship Line	COMMODITY INFORMATION					QUANTITY	UOM	UNIT COST	TOTAL COST			
1	1	96842 JOC FOR REGULAR & EMERGENCY REPARIS REQ., J04-160A					69,573.81	USD	1.00	69,573.81			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0C10	0812030	1008	220540	0000	11005151	000000	00000	0000	69,573.81
										SHIPMENT TOTAL:		69,573.81	
										RELEASE TOTAL:		69,573.81	

APPROVAL:

Bert Wotton 9/11/06
 SIGNATURE DATE

[Signature] PE 6/27/06
 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. 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>

July 28 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: J04-160.A
Project Title: A.M. street lighting Waveland-Broadway to S.D.
Estimated Cost: \$80,000.00
Specification Number: 21865
Funding Source: 06-C10-81-2030-1008-0540-11005151

06 JUL 31 AM 8:48

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. Tatara 7/28/2006
Glenn Tatara Date
Deputy Commissioner

APPROVED: [Signature] 8/3/06
for Barbara A. Lumpkin Date
Chief Procurement Officer BM

Approved: Pat Sullivan PS



CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10620036

SUBJOB :

DESCRIPTION : NEW LIGHTING RES
LOCATION : WAVELAND FROM BROADWAY TO LAKE SHORE DR
PURPOSE : 2006 ALD MENU
REQUESTOR : ALD SHILLER
BILL TO : ALD SHILLER

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
107	SIDEWALK REMOVED & REPLACED	SQFT	1,200.0	\$5.56	\$1.38	\$6.94	\$8,330.28
108	T & B WITH SCREENINGS	LNFT	131.0	\$8.82	\$1.31	\$10.12	\$1,326.22
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	4.0	\$740.98	\$407.64	\$1,148.62	\$4,594.47
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	131.0	\$5.82	\$0.52	\$6.34	\$830.43
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	11.0	\$152.32	\$283.03	\$435.35	\$4,788.85
159	ELBM, COND, STL ON POLE/STRUC 2"	EACH	4.0	\$243.04	\$66.71	\$309.75	\$1,239.01
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	1,769.0	\$10.15	\$0.57	\$10.73	\$18,980.45
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	2,001.0	\$2.40	\$2.17	\$4.57	\$9,142.70
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	11.0	\$92.62	\$0.00	\$92.62	\$1,018.86
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	11.0	\$119.95	\$852.27	\$972.23	\$10,694.48
505	REM POLE, ALUM, AB, 25'	EACH	9.0	\$260.87	\$0.00	\$260.87	\$2,347.84
526	REM LUMINAIRE, 400W/310W/150W	EACH	9.0	\$56.01	\$0.00	\$56.01	\$504.06
530	REM MA, STL, 12'	EACH	9.0	\$79.59	\$0.00	\$79.59	\$716.29
539	REM POLE-MTD SL CONTROLLER	EACH	1.0	\$158.44	\$0.00	\$158.44	\$158.44
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	973.0	\$0.55	\$0.00	\$0.55	\$537.77
601	BRK DWN FDN - SL	EACH	10.0	\$147.38	\$0.00	\$147.38	\$1,473.85
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	11.0	\$285.60	\$0.00	\$285.60	\$3,141.62
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	11.0	\$120.59	\$0.00	\$120.59	\$1,326.46
995	LANDSCAPE REST. (PER BLOCK)	EACH	2.0	\$420.77	\$273.60	\$694.37	\$1,388.73

Total JOC Construction Costs : \$72,540.79

ATTACHMENT A

Project Number: J04-160.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 46th Ward on Waveland from Broadway to Lake Shore Dr. This is 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.