

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 112

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$189,439.39

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

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
6/4/2009	14256	112	51729	50528021	A		1

DELIVER TO: 81-E88

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

ORDERED FROM:

CITY LIGHTS LTD/ZSL ELECTRIC
9993 VIRGINA AVE (EFT)

CHICAGO RIDGE, IL 60415

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 746-5074

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: 14256

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 AND EMERGENCY REPAIRS	189,439.39	USD	1.00	189,439.39						
REQ#43577; J07-086A; KEDZIE & AINSLIE TSM; PO# 14256												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
	1	005	0154	0812005	9006	220005	TF04	00000000	000000	00000	0000	140,000.00
	2	005	0154	0812005	9006	220340	TF04	00000000	000000	00000	0000	49,439.39
1	SHIPMENT TOTAL:											189,439.39

RELEASE TOTAL: 189,439.39

APPROVAL

SIGNATURE

[Signature]
DATE 6/8/09

SIGNATURE

DATE

[Signature]
DATE 6/9/09

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: May 28, 2009

Sub-Order Total: 189,439.39

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. 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.
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 administrative 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: J07-086.A TIF Traffic Signal Kedzie & Ainslie

Specification, loan or other identifying number: 14256

2. Name of Contractor: City Lights/ZSL Electric, Inc. Joint Venture

3. 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):

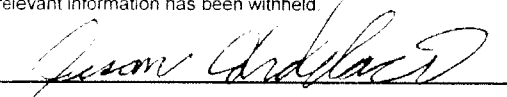
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
MQ Construction Company	665 Roppolo Drive Elk Grove Village, IL, 60007	Non	Subcontractor	\$31,629.00 Est.
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$122,982.39 Est.
Bigane Paving Company	935 W. Chestnut Street Chicago, IL, 60622	WBE	Subcontractor	\$25,592.00 Est.
Mark It Corporation	643 Parkwood Romeoville, IL, 60446	Non	Subcontractor	\$3,096.00 Est.
J.E.M. Traffic Control Services	1724 West Lake Street Chicago, IL, 60612	Non	Subcontractor	\$6,140.00 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.



 Signature

May 27, 2009

 Date

Juan Candelaria

 Name (Type or Print)

Managing Joint Venture Partner

 Title

Subscribed and sworn to before me

this 27th day of May, 2009

Cheryl Foley
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Michael J. Picardi
Commissioner

Robert L. Myers
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>

March 09 2009

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carol Johnson
City JOC Manager

Re: JOC Project Number: J07-086.A
Project Title: TIF traffic signal Kedize & Ainslie
Estimated Cost: \$200,000.00
Specification Number: 14256
Funding Source: 05-0154-81-2005-9006-0005-TF04

Dear Mr. Gayles:

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.

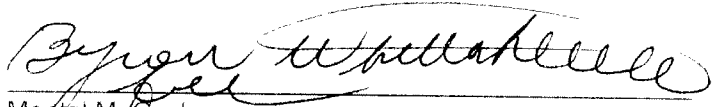
Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,


Robert L. Myers 3-9-09
Deputy Commissioner Date

APPROVED:


Montel M. Gayles
Chief Procurement Officer

Date 3-11-09

Approved:

Pat Sullivan 3

NEIGHBORHOODS



City Lights JOC Contract Site Visit Form

Date: 3-1-09
 Job #: J07-086.A
 W/O Title: Kedzie & Ainslie
Signal Installation

CSI#		Description	Quantity	UOM	Unit Price	Total
01352	3080	Layout ADA Ramps	8.00	Each	1,000.00	8,000.00
01352	4031	Flag Person	60.00	hrs	56.10	3,366.00
01560	7101	Reflectorized Traffic Cone	420.00	Days	0.10	42.00
01560	7141	Type 1 Traffic Control Barricade W/Flasher	630.00	Days	0.60	378.00
01560	7316	Arrowboard Trailer Mounted	21.00	Days	85.00	1,785.00
02112	9033	Combo Curb & Gutter Rem B 100>1500	200.00	LIN FT	6.85	1,370.00
02112	9042	Driveway & Alley Pavement Removal	15.00	SY	27.64	414.60
02112	9049	BITUM CONC SURF REMOVAL	617.00	SQ YD	21.20	13,080.40
02112	9057	Sawcutting Pavement 0 to 5	200.00	LF	6.00	1,200.00
02112	9062	Sawcutting Pavement 5 to 12	384.00	LF	7.50	2,880.00
02112	9069	Sawcutting Curb	10.00	EACH	14.75	147.50
02520	1588	Reconstruct Catch Basin	1.00	Each	396.33	396.33
02562	1011	Adjust Frame & Lid	6.00	EACH	316.34	1,898.04
02562	1021	Pavement Removal	65.00	SQ YD	64.09	4,165.85
02562	1022	Sidewalk Removed	1,359.00	SQ FT	1.61	2,187.99
02562	1051	T & B W/Screenings	401.00	LIN FT	8.29	3,324.29
02562	1071	HH 30 x 36 W/24 F & L	4.00	EACH	1,146.62	4,586.48
02562	1085	Manhole 3x4x4 w/30 F&L	1.00	EACH	3,864.02	3,864.02
02562	1120	Conduit Galvs T 2	60.00	LIN FT	7.94	476.40
02562	1151	Conduit PVC Sch-40 T 2	110.00	LIN FT	5.82	640.20
02562	1152	Conduit PVC Sch-40 T 3	240.00	LIN FT	6.56	1,574.40
02562	1172	Conduit PVC Sch-80 T 3	600.00	LIN FT	8.12	4,872.00
02562	1211	Conc FDN for Type P Cabinet	1.00	EACH	1,223.81	1,223.81
02562	1243	Conc FDN 24 x 9 With 1-1/4 AB	2.00	EACH	965.54	1,931.08
02562	1244	Conc FDN 24 x 7 With 1-1/4 AB	1.00	EACH	757.10	757.10
02562	1245	Conc FDN 30 x 9 With 1-1/4 AB	1.00	EACH	1,070.82	1,070.82
02610	2014	PCC Base 0>100	65.00	SY	52.86	3,435.90
02612	321	Agg Prime Coat	1.00	TON	95.18	95.18
02612	1014	Sub Granular 6"	65.00	SY	7.10	461.50
02612	3042	Poly Bit Conc Surf Mix E N90 50>250	76.00	TON	99.16	7,536.16
02612	3221	Pavement Patching 0>100 SY	15.33	SY	163.00	2,498.79
02612	3234	Bit Material Prime Coat	32.00	GAL	5.55	177.60
02612	0075	Screening Removal	512.00	SQ FT	5.75	2,944.00
02614	3001	PCC Sidewalk 5"	410.00	SQ FT	4.06	1,664.60
02614	3028	PCC Sidewalk 8" Special	949.00	SQ FT	4.87	4,621.63
02614	3041	PCC Driveway & Alley Pavement 8"	15.00	SY	56.52	847.80
02614	3063	Protective Coat	220.00	SQ YD	1.21	266.20
02614	3071	PCC Concrete Curb, Type B (0>20)	57.00	LIN FT	22.80	1,299.60
02614	3082	Combo Curb & Gutter Type B 50>200	200.00	LIN FT	25.30	5,060.00
02618	8008	Thermo Pavmnt Mrk 4-Inch	664.00	LIN FT	0.52	345.28
02618	8018	Thermo Pavmnt Mrk 24-Inch	72.00	LIN FT	4.06	292.32
02618	8082	Removal Pavmnt Mrk Letters & Symbols	432.00	SQ FT	3.05	1,317.60
02620	1171	Additional Finish for Handicap Drop Zone	8.00	EA	46.85	374.80
02631	1109	Handicap Drop zone	8.00	EA	92.05	736.40
02722	3001	Relocate Sign Panel Assembly	3.00	Each	232.90	698.70
02722	3005	Remove Sign Panel Assembly	14.00	Each	75.73	1,060.22
02820	5060	Topsoil 4" Furnish and Place	8.25	Cu Yds	87.60	722.70

09620	6121	Embedded Tiles	36.00	EA	147.73	5,318.28
16509	1044	Remove Pole Steel Emb 3G 35	4.00	EACH	377.51	1,510.04
16509	1111	Remove Lum 400W/310W/150W	2.00	EACH	49.47	98.94
16509	1123	Remove Steel MA 8'	2.00	EACH	55.98	111.96
16509	1211	Remove Branch Wire 2#6	540.00	LIN FT	0.48	259.20
16518	1002	SH P LED 1F 3S BM	3.00	EACH	617.13	1,851.39
16518	1021	SH P LED 1F 3S MAM	6.00	Each	738.49	4,430.94
16518	1061	Junction Box Pole/Post Mt	4.00	EACH	334.03	1,336.12
16518	1081	LED Sign BM Symbolic NLT	1.00	EACH	2,577.17	2,577.17
16518	1082	LED Sign MAM Symbolic NLT	1.00	EACH	2,607.98	2,607.98
16518	1091	LED Sign BM Symbolic NRT	1.00	EACH	2,577.17	2,577.17
16518	1092	LED Sign MAM Symbolic NRT	1.00	EACH	2,607.98	2,607.98
16518	1102	MA Steel Monotube 20	1.00	EACH	2,041.15	2,041.15
16518	1103	MA Steel Monotube 26	1.00	EACH	2,082.63	2,082.63
16518	1104	MA Steel Monotube 30	1.00	EACH	2,193.76	2,193.76
16518	1194	PED SH P LED 1F Countdown	8.00	EACH	689.58	5,516.64
16518	1211	Electric Cable #4 2/C	230.00	LIN FT	5.08	1,168.40
16518	1214	Electric Cable #14 19/C	555.00	LIN FT	8.24	4,573.20
16518	1303	Controller T/S 12 Bay Type P Cabinet	1.00	EACH	15,900.00	15,900.00
16519	1004	P S AB 10D 7G 34-6	1.00	EACH	3,243.46	3,243.46
16519	1005	P S AB 10D 3G 34-6	2.00	EACH	3,586.81	7,173.62
16519	1006	P S AB 11D 3G 34-6	1.00	EACH	3,825.04	3,825.04
16519	1065	MA Steel 12	2.00	EACH	487.27	974.54
16519	1066	MA Steel 15	2.00	EACH	523.93	1,047.86
16519	1085	Lum & Lamp 240V 400W HPS	4.00	EACH	401.25	1,605.00
16519	1102	Secondary Rack	4.00	Each	48.32	193.28
16519	1111	Weather Heads Service Entrance	4.00	Each	72.48	289.92
16519	1121	Conduit Riser Up Pole 2"	1.00	EACH	350.98	350.98
16519	1152	Service Installation 200AMP	1.00	EACH	539.40	539.40
16519	1171	Wire Aerial, 1#6WP	828.00	LIN FT	1.24	1,026.72
16519	1183	Triplex Cbl C 2#6 & 1#8	250.00	LIN FT	4.13	1,032.50
16519	1201	Splice Cable 1/C #6	4.00	Each	26.43	105.72
16519	1221	Service Connection to CECO Line	1.00	LOT	206.23	206.23
		Sign Panel Type 2	108.00	Each	56.00	6,048.00
		Remove Sign Support Post	2.00	Each	98.00	196.00
		Sub-Total:				188,710.51
		Normal Working Hours Factor Applied			0.9820	185,313.72

Job Specific Notes:

Reviewed By:
City Lights, Ltd.

Sign and Date

City of Chicago B.O.E.

Sign and Date

ATTACHMENT A

Project Number: J07-086.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 traffic signal at the intersection of Kedize and Ainslie. The Contractor will do all A.D.A. sidewalk ramps, pavement restoration, and pavement markings.

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.