

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 125

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: \$65,105.14

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Dept.
Copy (Comptroller)

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 9/21/2009 | 14256 | 125 | 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: 746-4058

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:

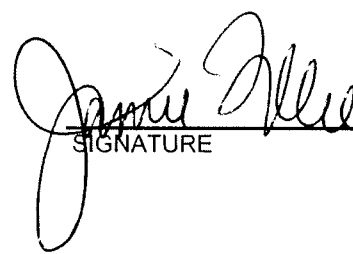
| PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL COST | | | | | |
|---|-----------|-----------------------|-----------|------|-----------|------------|----------|---------|-------|------|------------------|
| 1 | 1 | 96842 | 65,105.14 | USD | 1.00 | 65,105.14 | | | | | |
| JOC FOR REGULAR AND EMERGENCY REPAIRS | | | | | | | | | | | |
| REQ# 45330; J07-095A; 122ND PL & 1232RD ST; ASHLAND TO JUSTINE; PO# 14256 | | | | | | | | | | | |
| Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | TOTAL COST |
| 1 | 009 | 0C16 | 0812030 | 2023 | 220005 | 0000 | 16003011 | 000000 | 00000 | 0000 | 65,105.14 |
| SHIPMENT TOTAL: | | | | | | | | | | | 65,105.14 |


RELEASE TOTAL: 65,105.14

APPROVAL:

SIGNATURE


DATE


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
 Department of Streets and Sanitation
 121 North LaSalle Street
 Chicago, IL 60602

To: Department of Streets and Sanitation

Date: August 21, 2009

Sub-Order Total: 65,105.14

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: J07-095.A 122nd and Ashland

Specification, loan or other identifying number: 14256

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

- 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) |
|---------------------------------|--|----------------|--|---|
| City Lights, Ltd. | 9993 Virginia Avenue Chicago Ridge, IL, 60415 | MBE | Subcontractor | \$43,545.18 Est. |
| ZSL Electric, Inc. | 11875 Topanga Canyon Frankfort, IL, 60423 | Non | Subcontractor | \$15,870.96 |
| Ground Hog Utility Construction | 928 W. Central Ave. Roselle, IL, 60172 | Non | Subcontractor | \$5,689.00 Est. |

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- 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
- 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.

Juan Candelaria
 Signature

09/02/09

Date

Juan Candelaria

Managing Joint Venture Partner

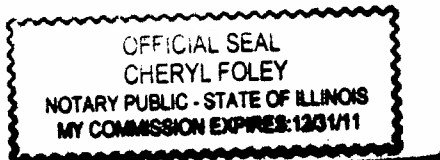
Name (Type or Print)

Title

Subscribed and sworn to before me

this 2nd day of Sept. 2009

Cheryl Foley





City of Chicago
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Thomas G. Byrne
Commissioner

City Hall, Room 700
121 North LaSalle Street
Chicago, Illinois 60602

(312) 744-4611
(312) 744-4737 (FAX)
(312) 744-2971 (TTY)

<http://www.cityofchicago.org>

August 03 2009

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

09 AUG -4 PM 12:17

Attn: Carol Johnson
City JOC Manager

Re: JOC Project Number: J07-095.A
Project Title: A.M. street lighting-122nd Pl & 123rd St. from
Ashland to Justine
Estimated Cost: \$70,000.00
Specification Number: 14256
Funding Source: 09-C16-81-2030-2023-0005-16003011

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.

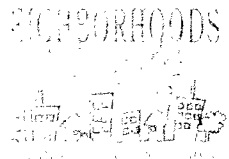
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Robert L. Myers 8/3/09
Robert L. Myers Date
Deputy Commissioner *RLM*

APPROVED: Montel M. Gayles 8-4-09
Montel M. Gayles Date
Chief Procurement Officer

Approved: Pat Sullivan



ATTACHMENT A

Project Number: J07-095.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 lighting system on 122nd Pl. & 123rd St. from Ashland to Justine, and on Ashland from 122nd Pl. to 123rd St. This is part of the 34th Ward Aldermanic Menu.

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 Lights JOC Contract Site Visit Form

Date: _____

Job #: J07-C95 A

W/O Title: 122nd and Ashland

| CSI# | | Description | Quantity | UOM | Unit Price | Total |
|-------|------|---|----------|---------|------------|----------|
| 01352 | 4031 | Flag Person | 24.00 | hrs | 56.10 | 1,346.40 |
| 01560 | 7101 | Reflectorized Traffic Cone | 420.00 | Days | 0.10 | 42.00 |
| 01560 | 7109 | Traffic Channelizer Drum | | MO | 22.50 | |
| 01560 | 7141 | Type T Traffic Control Barricade W/Flasher | 630.00 | Days | 0.60 | 378.00 |
| 01560 | 7316 | Arrowboard Trailer Mounted | 14.00 | Days | 85.00 | 1,190.00 |
| 02562 | 1031 | Pavement Removed and Replaced | 5.00 | SQ YD | 108.61 | 543.05 |
| 02562 | 1032 | Sidewalk Removed and Replaced | 363.00 | SQ FT | 6.36 | 2,308.68 |
| 02562 | 1051 | T & B W/Screenings | 98.00 | LIN FT | 8.29 | 812.42 |
| 02562 | 1071 | HH 30 x 36 W/24 F & L | 2.00 | EACH | 1,146.62 | 2,293.24 |
| 02562 | 1072 | Heavy Duty HH W/24" F & L | | EACH | 1,487.28 | |
| 02562 | 1073 | Heavy Duty HH W/30" F & L | | EACH | 1,667.28 | |
| 02562 | 1091 | Drill Ex MH or HH | 1.00 | EA HOLE | 116.77 | 116.77 |
| 02562 | 1111 | Clean Ex MH/HH | 1.00 | EACH | 153.00 | 153.00 |
| 02562 | 1120 | Galvanized Conduit T 2-Inch | | LIN FT | 7.94 | |
| 02562 | 1131 | Galvanized Conduit P 2-Inch | | LIN FT | 24.41 | |
| 02562 | 1151 | PVC Conduit Trench 2-Inch Sch-40 | 98.00 | LIN FT | 5.82 | 570.36 |
| 02562 | 1171 | PVC Conduit Trench 2-Inch Sch-80 | | LIN FT | 6.96 | |
| 02562 | 1201 | Rod and Clean Duct | | LIN FT | 3.48 | |
| 02562 | 1254 | Concrete Foundation 28"x7' w/1-1/4" AB | 4.00 | EACH | 812.96 | 3,251.84 |
| 02562 | 1261 | Helix FDN 5-Feet W/10" BC 4-1" AB | 7.00 | EACH | 345.00 | 2,415.00 |
| 02562 | 1281 | Elbow C S on Pole/Structure 2 | | EACH | 240.70 | |
| 02562 | 1291 | Intercept Ex Conduit (Per Each Cond) | | EACH | 35.12 | |
| 02562 | 1321 | Guard Post/Bumper Post | | EACH | 120.16 | |
| 02562 | 1341 | Handhole, Fiberglass | | EACH | 281.29 | |
| 02562 | 1361 | Conduit HDPE Dir Bore 1-Each 1-1/4 | 347.00 | LIN FT | 10.50 | 3,643.50 |
| 02562 | 1363 | Conduit HDPE Dir Bore 1-Each 2 | 486.00 | LIN FT | 10.92 | 5,307.12 |
| 02562 | 1364 | Conduit HDPE Dir Bore 1-Each 3" | | LIN FT | 12.50 | |
| 02562 | 1372 | Ground Rod for Handhole | 2.00 | EACH | 59.96 | 119.92 |
| 02820 | 5060 | Top Soil 4-Inch (50 - 500) | 4.00 | CU YD | 87.60 | 350.40 |
| 02820 | 5073 | Seeding By Hand (0 - 50) | 300.00 | SQ FT | 0.16 | 18.00 |

| | | | | | | |
|-------|------|--|----------|--------|----------|-----------|
| 16509 | 1021 | Remove Pole S AB 11G 20-Inch | | EACH | 209.58 | |
| 16509 | 1031 | Remove Pole Alum AB 25-Inch | | EACH | 230.41 | |
| 16509 | 1042 | Remove Pole S Emb 7G 33-Inch | 4.00 | EACH | 328.04 | 1,312.16 |
| 16509 | 1091 | Remove Base BHB | 4.00 | EACH | 91.12 | 364.48 |
| 16509 | 1101 | Remove Riser 1-1/4-2" | | EACH | 107.39 | |
| 16509 | 1111 | Remove Lum 400W/310W/150W | 4.00 | EACH | 49.47 | 197.88 |
| 16509 | 1121 | Remove MA S 2 - 4' | | EACH | 35.80 | |
| 16509 | 1123 | Remove MA S 12' - 15' | 4.00 | EACH | 70.29 | 281.16 |
| 16509 | 1131 | Remove Rack 1 W/2-W/3-W/4 | | EACH | 20.18 | |
| 16509 | 1151 | Remove Service Equip #801, #11925 | | EACH | 101.53 | |
| 16509 | 1171 | Remove Pole-Mtd SL Controller | | EACH | 139.93 | |
| 16509 | 1211 | Remove Branch Wires/Cable 2#6/#8 | 460.00 | LIN FT | 0.49 | 225.40 |
| 16509 | 1341 | Remove TSS18 | | EACH | 20.18 | |
| 16509 | 1381 | Remove Aerial Cable - FA/PC 5/6 PR | | LIN FT | 0.50 | |
| 16509 | 1401 | Remove Cable C FA/PC 3/5/6 PR | | LIN FT | 0.50 | |
| | | | | | | |
| 16509 | 1441 | Breakdown HH Fill W/Sand | | EACH | 141.89 | |
| 16509 | 1452 | Breakdown FDN SL | 4.00 | EACH | 127.62 | 510.48 |
| 16509 | 1512 | Reinstall 120V S/L Controller | | EACH | 225.10 | |
| 16518 | 1261 | Install 50 Amp 2P Breaker 240V | | EACH | 240.50 | |
| | | | | | | |
| 16519 | 1022 | Pole S AB Relocate Complete | | EACH | 196.33 | |
| | | | | | | |
| 16519 | 1086 | Lum & Lamp 400W Fixture Cutoff | 4.00 | EACH | 401.25 | 1,605.00 |
| 16519 | 1088 | Lum & Lamp 250W Residential Fixture | 7.00 | EACH | 309.83 | 2,168.81 |
| 16519 | 1092 | Photocell 250W Fixture (Residential) | | EACH | 66.25 | |
| | | | | | | |
| 16519 | 1101 | Rack Secondary Aerial 1-Wire | | EACH | 41.59 | |
| 16519 | 1102 | Rack Secondary Aerial 2-Wire | | EACH | 48.32 | |
| 16519 | 1121 | Conduit Riser Up Pole 2 | | EACH | 350.98 | |
| | | | | | | |
| 16519 | 1162 | Aerial CBL 3-1/C #2 W/Messenger | | LIN FT | 6.31 | |
| 16519 | 1183 | Triplex Cbl C 2#6 & 1#8 | 1,377.00 | LIN FT | 4.13 | 5,687.01 |
| 16519 | 1188 | Cable C 3/C #14 | | LIN FT | 3.91 | |
| 16519 | 1189 | Aerial Cbl 2/C #8 TW Alum | | LIN FT | 2.75 | |
| 16519 | 1201 | Cable Splice #6 | | EACH | 26.43 | |
| 16519 | 1202 | Cable Splice 3TC | | EACH | 56.24 | |
| | | | | | | |
| 16519 | 1212 | Controller Residential SL 240Volt | | EACH | 1,431.00 | |
| 16519 | 1221 | Service Connection to CECO Line | | LOT | 206.23 | |
| 16519 | 1231 | SVC Cable 3/C #2 | | LIN FT | 5.50 | |
| | | | | | | |
| 16519 | 2002 | Piggyback Arm Brkt W/Acorn 50 -150 W | 7.00 | EACH | 859.83 | 6,018.81 |
| | | | | | | |
| 16519 | 3020 | Alum Davit Pole Res 7" x 4.5" x 12'-5" | 7.00 | EACH | 784.00 | 5,488.00 |
| 16519 | 3031 | Alum Davit Arm Single 4.5"D 8' | 7.00 | EACH | 326.66 | 2,286.62 |
| 16519 | 3049 | Alum Davit Pole Art 10" x 6" x 24'-5" | 4.00 | EACH | 2,283.80 | 9,135.20 |
| 16519 | 3051 | Alum Davit Arm Single 6"D 12' | 4.00 | EACH | 518.86 | 2,075.44 |
| | | | | | | |
| | | Sub-Total: | | | | 62,246.15 |
| | 2008 | Normal Working Hours Factor Applied | | | 1.0422 | 64,872.94 |