

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 76

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: \$208,098.82

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
3/27/2008	14256	76	51729	50528021	A		1

DELIVER TO: 81-E88

ORDERED FROM:

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

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

CHICAGO RIDGE, IL 60415

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 6-4643
PO DESCRIPTION: Job Order Contract for Bureau of Electricity

BLANKET RELEASE

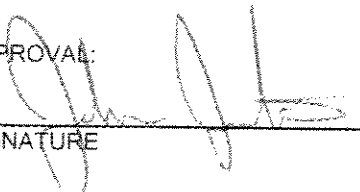
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

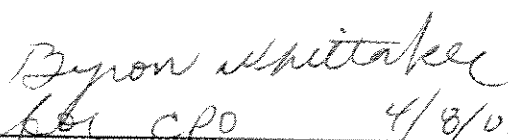
THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION
SUBMIT THE ORIGINAL INVOICE TO:

08 APR - 8 PM 2:14

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS	208,098.82	USD	1.00	208,098.82					
J07-048A; FOSTER & SHERIDAN TRAFFIC SIGNALS (48TH WARD MENU); PO# 14256											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	006	0C10	0812030	1708	220540	0000	11067151	000000	00000	0000	21,409.00
2	006	0C10	0812030	1241	220005	0000	11067011	000000	00000	0000	168,528.55
3	006	0C10	0812030	1242	220140	0000	11067021	000000	00000	0000	5,556.03
4	006	0C10	0812030	1243	220340	0000	11067051	000000	00000	0000	12,605.24
SHIPMENT TOTAL:											208,098.82

RELEASE TOTAL: 208,098.82

APPROVAL: 
SIGNATURE: _____ DATE: 4/4/08


SIGNATURE: _____ DATE: 4/8/08

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: February 06, 2008

Sub-Order Total: 208,098.82

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: J07-048.A Traffic Signal Installation Foster and Shridan

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	\$107,644.00 Est.
Bigane Paving Company	935 W. Chestnut Street Chicago, IL, 60622	Non	Subcontractor	\$46,250.00 Est.
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non	Subcontractor	\$1,650.00 Est.
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$52,554.82 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

February 11, 2008

 Date

Juan Candelaria

 Name (Type or Print)

Managing Joint Venture Partner

 Title

Subscribed and sworn to before me this 11th day of February, 2008



Notary Public

Disclosure Statement



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>

September 11 2007

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

07 SEP 13 AM 11:48

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: J07-048.A
Project Title: Traffic signal Sheridan & Foster
Estimated Cost: \$195,000.00
Specification Number: 14256
Funding Source: 06-C10-81-2030-1241-2200-11067011

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,

 9/12/07

Glenn Tatara Date
Deputy Commissioner *JOC*

APPROVED:  9/13/07

Barbara A. Lumpkin Date
Chief Procurement Officer

Approved: Pat Sullivan 25

NEIGHBORHOODS



ATTACHMENT A

Project Number: J07-048.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 Foster and Sheridan. This project also includes geometric changes to the corner and all A.D.A. sidewalk ramps which BOE is incapable of doing.

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: 9/10/2007
 Job #: J04 48A
 W/O Title: Foster & Sheridan
Signal Installation

CSI#		Description	Quantity	UOM	Unit Price	Total
1352	4031	Flag Person	16.00	hrs	56.10	897.60
01560	7103	Reflectorized Traffic Cone	50.00	MO	1.08	54.00
1560	7109	Traffic Channelizer Drum	50.00	MO	22.50	1,125.00
01560	7143	Type 1 Traffic Control Barricade W/Flasher	60.00	MO	7.70	462.00
01560	7318	Arrowboard Trailer Mounted	2.00	MO	600.00	1,200.00
01580	1011	Install & Remove Owner Supplied Project Sign	2.00	EA	37.01	74.02
02112	9057	Sawcutting Pavement 0 to 5	324.00	LF	6.00	1,944.00
02112	9069	Sawcutting Curb	10.00	EACH	14.75	147.50
02562	1022	Sidewalk Removed	0.00	SQ FT	1.61	0.00
2562	1021	Pavement Removal	184.00	SQ YD	64.09	11,792.56
2562	1032	Sidewalk Remove and Repalce	2,942.47	SQ FT	6.36	18,714.11
2614	3001	PCC Sidewalk 5"	962.00	SQ FT	6.76	6,503.12
2614	3041	PCC Driveway & Alley Pavement 8"	61.00	SY	56.52	3,447.72
2112	9042	Driveway & Alley Pavement Removal	61.00	SY	27.64	1,686.04
2610	2014	PCC Base	33.00	SY	52.86	1,744.38
2614	3025	PCC Sidewalk 8"	263.00	SQ FT	7.15	1,880.45
02562	1045	Comb Curb & Gutter Removal	304.00	LIN FT	37.66	11,448.64
2614	3081	Combination Curb & Gutter Type B-V-12	385.00	LIN FT	37.67	14,502.95
2612	1012	Sub Granular 6"	608.00	SY	11.40	6,931.20
		Relocate Catch Basin	2.00	L Sum	5,000.00	10,000.00
1352	3080	Layout ADA Ramps	8.00	Each	1,000.00	8,000.00
2614	3063	Protective Coat	489.00	SQ YD	1.21	591.69
2620	1171	Additional Finish for Handicap Drop Zone	8.00	EA	46.85	374.80
2631	1109	Cast in Place Concrete Sidewalk for	8.00	EA	92.05	736.40
9620	6121	Embedded Tiles	20.00	EA	147.73	2,954.60
02562	1051	T & B W/Screenings	252.00	LIN FT	8.29	2,089.08
02562	1052	T & B W/Screenings 3>Conduit	5.00	LIN FT	12.49	62.45
02562	1071	HH 30 x 36 W/24 F & L	1.00	EACH	1,146.62	1,146.62
02562	1091	Drill Ex MH or HH	16.00	EA HOLE	116.77	1,868.32
02562	1011	Adjust Frame & Lid	5.00	EACH	316.34	1,581.70
02562	1120	Conduit Galvs T 2	25.00	LIN FT	7.94	198.50
02562	1171	PVC Conduit Trench 2-Inch Sch-80	154.00	LIN FT	6.96	1,071.84
02562	1152	Conduit PVC Sch-40 T 3	171.00	LIN FT	6.56	1,121.76
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	1.00	EACH	965.54	965.54
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
02562	1246	Conc FDN 30 x 11 With 1-1/2 AB	2.00	EACH	1,399.92	2,799.84
02112	9049	BITUM CONC SURF REMOVAL	1,000.00	SQ YD	21.20	21,200.00
02112	9057	Sawcutting Pavement 0 to 5	150.00	LF	6.00	900.00
02612	3221	Agg Prime Coat	5.00	TON	95.18	475.90
02612	3233	Bit Material Prime Coat	100.00	GAL	6.50	650.00
02612	3042	Poly Bit Conc Surf Mix E N90 PG70-22	111.00	TON	99.16	11,006.76
02618	8004	Thermo Pavmnt Mrk Letters & Symbols	146.00	SQ FT	3.01	439.46
02618	8008	Thermo Pavmnt Mrk 4-Inch	1,550.00	LIN FT	0.52	806.00
02618	8013	Thermo Pavmnt Mrk 6-Inch	560.00	LIN FT	0.79	442.40

2618	8016	Thermo Pavmnt Mrk 12-Inch	400.00	LIN FT	1.74	696.00
02618	8018	24-Inch Stop Bar	105.00	LIN FT	4.06	426.30
02618	8082	Removal Pavmnt Mrk Letters & Symbols	110.00	SQ FT	2.18	239.80
02618	8094	Removal Pavmnt Mrk 4-Inch	1,163.00	LIN FT	0.62	721.06
02618	8103	Removal Pavmnt Mrk 6-Inch	420.00	LIN FT	1.09	457.80
2618	8113	Removal Pavmnt Mrk 12-Inch	300.00	LIN FT	1.98	594.00
02618	8122	Removal Existing Pavement Marking 24"	78.00	LIN FT	4.35	339.30
02820	5060	Top Soil 4-Inch (50 - 500)	10.00	CU YD	87.60	876.00
02820	5071	Sodding	50.00	SQ FT	4.43	221.50
16509	1052	Remove 27'6" Steel Pole	3.00	EACH	263.61	790.83
16509	1091	Remove Ballast Housing	3.00	EACH	91.12	273.36
16509	1031	Remove Pole Alum AB 25-Inch	4.00	EACH	230.41	921.64
16509	1111	Remove Lum 400W/310W/150W	7.00	EACH	49.47	346.29
16509	1123	Remove Steel MA 12' or 15'	7.00	EACH	70.29	492.03
16509	1211	Remove Branch Wire 2#6	1,525.00	LIN FT	0.48	732.00
16509	1452	Breakdown FDN SL	7.00	EACH	127.62	893.34
16509	1311	Removal Traffic Signal Cable	1,535.00	LIN FT	0.95	1,458.25
16509	1221	Removal of Ped Signal	20.00	EACH	70.29	1,405.80
16509	1341	Removal of Junction Box	7.00	EACH	20.18	141.26
16509	1301	Removal of T-Signal Controller & Pedestal	1.00	EACH	175.74	175.74
16509	1451	Removal of Type A foundation	1.00	EACH	127.62	127.62
16518	1002	SH P LED 1F 3S BM	1.00	EACH	617.13	617.13
16518	1002.1	For Installation Only	1.00	EACH	-390.00	-390.00
16518	1021	SH P LED 1F 3S MAM	5.00	Each	738.49	3,692.45
16518	1021.1	For Installation Only	5.00	EACH	-435.00	-2,175.00
16518	1004	SH P LED 1F 5S BM	3.00	EACH	845.23	2,535.69
16518	1004.1	For Installation Only	3.00	EACH	-595.00	-1,785.00
16518	1023	SH P LED 1F 5S MAM	3.00	Each	989.23	2,967.69
16518	1023.1	For Installation Only	3.00	EACH	-662.00	-1,986.00
16518	1194	PED SH P LED 1F Countdown	8.00	EACH	689.58	5,516.64
16518	1194.1	For Installation Only	8.00	EACH	477.00	3,816.00
16518	1061	Junction Box Pole/Post Mt	8.00	EACH	334.03	2,672.24
16518	1061.1	For Installation Only	8.00	EACH	-275.00	-2,200.00
16518	1103	MA Steel Monotube 26	1.00	EACH	2,082.63	2,082.63
16518	1103.1	For Installation Only	1.00	EACH	-1,629.00	-1,629.00
16518	1104	MA Steel Monotube 30	1.00	EACH	2,193.76	2,193.76
16518	1140.1	For Installation Only	1.00	EACH	-1,701.00	-1,701.00
16518	1105	MA Steel Monotube 35	2.00	EACH	2,807.24	5,614.48
16518	1105.1	For Installation Only	2.00	EACH	-2,267.00	-4,534.00
16519	1004	P S AB 10D 7G 34-6	1.00	EACH	3,243.46	3,243.46
16519	1004.1	For Installation Only	1.00	EACH	-2,743.00	-2,743.00
16519	1005	P S AB 10D 3G 34-6	1.00	EACH	3,586.81	3,586.81
16519	1005.1	For Installation Only	1.00	EACH	-3,044.00	-3,044.00
16519	1006	P S AB 11D 3G 34-6	1.00	EACH	3,825.04	3,825.04
16519	1006.1	For Installation Only	1.00	EACH	-3,254.00	-3,254.00
16519	1007	P S AB 12.5 D 3G 34-6	2.00	EACH	4,131.03	8,262.06
16519	1007.1	For Installation Only	2.00	EACH	-3,518.00	-7,036.00
16519	1064	MA Steel 12	1.00	EACH	487.27	487.27
16519	1064.1	For Installation Only	1.00	EACH	-366.00	-366.00
16519	1065	MA Steel 15	6.00	EACH	523.93	3,143.58
16519	1065.1	For Installation Only	6.00	EACH	-377.00	-2,262.00
16519	1041	Plate Weld 2 Bolt Plate	4.00	EACH	73.59	294.36
16519	1085	Lum & Lamp 240V 400W HPS	7.00	EACH	401.25	2,808.75
16519	1085.1	For Installation Only	7.00	EACH	-305.00	-2,135.00
16518	1214	Electric Cable #14 19/C	670.00	LIN FT	8.24	5,520.80
16518	1214.1	For Installation Only		LIN FT	-4.90	

16518	2009	Electric Cable #14 3/C	535.00	LIN FT	3.07	1,642.45
16518	2007	RG-59 Coax Cable	535.00	LIN FT	5.17	2,765.95
16518	1303	Controller T/S 12 Bay Type P Cabinet	1.00	EACH	15,900.00	15,900.00
16518	1303.1	For Installation Only	1.00	EACH	-15,000.00	-15,000.00
16519	1185	Elec Cbl C 1/C #2	480.00	LIN FT	3.16	1,516.80
16519	1152	Service Installation 200AMP	1.00	EACH	539.40	539.40
16519	1183	Triplex Cbl C 2#6 & 1#8	480.00	LIN FT	4.13	1,982.40
16519	1202	Cable Splice 3TC	3.00	EACH	56.24	168.72
16518	2002	Video Camera	3.00	EACH	2,232.14	6,696.42
16518	2002.1	For Installation Only	3.00	EACH	-1,950.00	-5,850.00
16518	2011	Video Harness	3.00	EACH	499.28	1,497.84
16518	2011.1	For Installation Only	3.00	EACH	-350.00	-1,050.00
16519	1221	Service Connection to CECO Line	1.00	LOT	206.23	206.23
		Sub-Total:				208,077.65
		Normal Working Hours Factor Applied			0.9331	194,157.25

Job Specific Notes:

changing covers?	5.00	each

Reviewed By:
City Lights, Ltd.

_____ Sign and Date

City of Chicago B.O.E.

_____ Sign and Date