

## Release Summary Sheet

**Contract (PO) Number:** 14256

**Release Number:** 100

**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:** \$69,228.70

**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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 12/12/2008   | 14256          | 100            | 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: 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:

| PO Line  | Ship Line | COMMODITY INFORMATION                          | QUANTITY  | UOM  | UNIT COST | TOTAL COST |          |         |       |      |           |
|--|-----------|--|-----------|------|-----------|------------|----------|---------|-------|------|-----------|
| 1  | 1         | 96842<br>JOC FOR REGULAR AND EMERGENCY REPAIRS | 69,228.70 | USD  | 1.00      | 69,228.70  |          |         |       |      |           |
| REQ# 41208 FOR J07-080A; COOK COUNTY TRAFFIC SIGNALS ADA; 109TH&VINCENNES; PO# 14256 |           |  |           |      |           |            |          |         |       |      |           |
| Dist   | BFY       | FUND   | COST CTR  | APPR | ACCNT     | ACTV       | PROJECT  | RPT CAT | GENRL | FUTR |           |
| 1  | 007       | 0592   | 0842125   | 0540 | 220005    | 0000       | CC710833 | 000000  | 00000 | 0000 | 69,228.70 |
| SHIPMENT TOTAL:  |           |  |           |      |           |            |          |         |       |      | 69,228.70 |

RELEASE TOTAL: 69,228.70

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: December 05, 2008

Sub-Order Total: 69,228.70

## 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 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:

1. This Disclosure relates to the following transaction:

Project name: J07-080.A Cook County - Vincennes & 109th Street

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) |
|---------------------------------|--|----------------|--|--|
| City Lights, Ltd.               | 9993 Virginia Avenue<br>Chicago Ridge, IL, 60415 | MBE            | Subcontractor  | \$ 15,820.70 Est.                        |
| Azteca Power Construction       | 6110 S. LaSalle Street<br>Chicago, IL, 60621     | Non            | Subcontractor  | \$26,425.00 Est.                         |
| J.E.M. Traffic Control Services | 1724 West Lake Street<br>Chicago, IL, 60612      | Non            | Subcontractor  | \$3,678.00 Est.                          |
| Mark It Corporation             | 643 Parkwood<br>Romeoville, IL, 60446            | Non            | Subcontractor  | \$1,068.00 Est.                          |
| Bigane Paving Company           | 935 W. Chestnut Street<br>Chicago, IL, 60622     | WBE            | Subcontractor  | \$22,237.00 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

December 5, 2008

Date

Juan Candelaria

Name (Type or Print)

Managing Joint Venture Partner

Title

Subscribed and sworn to before me

this 5th day of Dec. 20 08

*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>

August 28 2008

Mr. Montel M. Gayles  
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:** J07-080.A  
**Project Title:** Cook County Traffic Signals-109th & Vincennes  
**Estimated Cost:** \$90,000.00  
**Specification Number:** 14256  
**Funding Source:** 07-592-84-2125-0540-0005-CC710833

Dear Mr. Gayles:


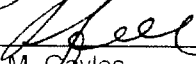
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.


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

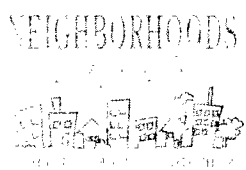
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

  
Robert L. Meyers 8-28-08  
Deputy Commissioner Date

  
**APPROVED:**  9-2-08  
Montel M. Gayles Date  
Chief Procurement Officer

Approved: Pat Sullivan 



## ATTACHMENT A

Project Number: J07-080.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 new A.D.A. sidewalk ramps, pavement restoration, and pavement markings for the new traffic intersection at 109<sup>th</sup> and Vincennes. The traffic intersection was constructed by BOE which doesn't have the capability to complete the project .
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: 6/3/08  
 Job #: JOC 107-080, A  
 W/O Title: Vincennes & 109th

| 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  | 16.00    | hrs    | 56.10      | 897.60    |
| 01560 | 7103 Reflectorized Traffic Cone   | 50.00    | MO     | 1.35       | 67.50     |
| 01560 | 7109 Traffic Channelizer Drum   | 50.00    | MO     | 22.50      | 1,125.00  |
| 01560 | 7143 Type 1 Traffic Control Barricade W/Flasher                                 | 60.00    | MO     | 9.00       | 540.00    |
| 01560 | 7318 Arrowboard Trailer Mounted<br>Install & Remove Owner Supplied Project Sign | 3.00     | MO     | 790.00     | 2,370.00  |
| 01580 | 1011 Driveway & Alley Pavement Removal  | 2.00     | EA     | 56.39      | 112.78    |
| 02112 | 9042 BITUM CONC SURF REMOVAL  |          | SY     | 27.64      |           |
| 02112 | 9049 BITUM CONC SURF REMOVAL  | 979.00   | SQ YD  | 21.20      | 20,754.80 |
| 02112 | 9057 Sawcutting Pavement 0 to 5   | 212.00   | LF     | 6.00       | 1,272.00  |
| 02112 | 9062 Sawcutting Pavement 5 to 12  | 409.00   | LF     | 7.50       | 3,067.50  |
| 02112 | 9069 Sawcutting Curb  | 4.00     | EACH   | 14.75      | 59.00     |
| 02202 | 1001 Earthwork Excavation   |          | CY     | 38.35      |           |
| 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   | 48.00    | SQ YD  | 64.09      | 3,075.32  |
| 02562 | 1022 Sidewalk Removed   | 871.00   | SQ FT  | 1.61       | 1,402.31  |
| 02562 | 1032 Sidewalk Remove and Replace  | 282.00   | SQ FT  | 6.36       | 1,793.52  |
| 02562 | 1046 Comb Curb & Gutter R&R 50<200  | 189.00   | LIN FT | 25.94      | 4,902.66  |
| 02610 | 1024 Sand Cushion 3" (200>1000)   |          | SF     | 0.99       |           |
| 02610 | 2014 PCC Base 0>100   | 48.00    | SY     | 52.86      | 2,537.28  |
| 02610 | 2015 PCC Base 100>1500  |          | SY     | 44.10      |           |
| 02612 | 1014 Sub Granular 6"  | 48.00    | SY     | 7.10       | 340.80    |
| 02612 | 3011 Poly Bit Conc Surf Mix C N50   |          | TON    | 105.55     |           |
| 02612 | 3042 Poly Bit Conc Surf Mix E N90 50>250  | 124.00   | TON    | 99.16      | 12,295.84 |
| 02612 | 3071 Bit Conc Binder II-19 N50 0>50 Ton   |          | TON    | 103.48     |           |
| 02612 | 3121 Leveling Binder Hand Method 0>25   | 1.00     | TON    | 187.62     | 187.62    |
| 02612 | 3221 Agg Prime Coat   | 1.00     | TON    | 95.18      | 95.18     |
| 02612 | 3234 Bit Material Prime Coat  | 103.00   | GAL    | 5.55       | 571.65    |
| 02614 | 3001 PCC Sidewalk 5"  |          | SQ FT  | 4.06       |           |
| 02614 | 3028 PCC Sidewalk 8" Special  | 871.00   | SQ FT  | 4.87       | 4,241.77  |
| 02614 | 3041 PCC Driveway & Alley Pavement 8"   |          | SY     | 56.52      |           |
| 02614 | 3063 Protective Coat  | 42.00    | SQ YD  | 1.21       | 50.82     |
| 02614 | 3081 Combo Curb & Gutter Type B 0>50  | 14.00    | LIN FT | 37.67      | 527.38    |
| 02614 | 3082 Cornbo Curb & Gutter Type B 50>200   |          | LIN FT | 25.30      |           |
| 02618 | 8003 Thermo Pavmnt Mrk Letters & Symbols  |          | SQ FT  | 3.11       |           |
| 02618 | 8008 Thermo Pavmnt Mrk 4-Inch   |          | LIN FT | 0.52       |           |
| 02618 | 8013 Thermo Pavmnt Mrk 6-Inch   | 341.00   | LIN FT | 0.79       | 269.39    |
| 02618 | 8015 Thermo Pavmnt Mrk 12-Inch  |          | LIN FT | 2.36       |           |
| 02618 | 8018 Thermo Pavmnt Mrk 24-Inch  | 74.00    | LIN FT | 4.06       | 300.44    |
| 02618 | 8023 Paint Pavmnt Mrk Letters & Symbols   |          | SQ FT  | 2.39       |           |
| 02618 | 8032 Paint Pavmnt Mrk 4-Inch  |          | LIN FT | 0.99       |           |

|       |      |  |        |        |          |           |
|-------|------|--|--------|--------|----------|-----------|
| 02618 | 8035 | Paint Pavmnt Mrk 6-Inch                  |        | LIN FT | 1.04     |           |
| 02618 | 8037 | Paint Pavmnt Mrk 12-Inch                 |        | LIN FT | 2.49     |           |
| 02618 | 8041 | Paint 24-Inch Stop Bar                   |        | LIN FT | 4.67     |           |
| 02618 | 8082 | Removal Pavmnt Mrk Letters & Symbols     |        | SQ FT  | 3.05     |           |
| 02618 | 8093 | Removal Pavmnt Mrk 4-Inch                | 24.00  | LIN FT | 0.88     | 21.12     |
| 02618 | 8102 | Removal Pavmnt Mrk 6-Inch                |        | LIN FT | 1.45     |           |
| 02618 | 8111 | Removal Pavmnt Mrk 12-Inch               |        | LIN FT | 3.22     |           |
| 02618 | 8121 | Removal Existing Pavement Marking 24"    |        | LIN FT | 5.50     |           |
| 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    |
| 09620 | 6121 | Embedded Tiles                           | 26.00  | EA     | 147.73   | 3,840.98  |
| 2820  | 5060 | Topsoil 4" Furnish and Place             | 33.00  | Cu Yds | 87.60    | 2,890.80  |
| 2820  | 5071 | Sodding                                  | 293.00 | SY     | 5.29     | 1,549.97  |
|       |      | No Items                                 |        |        |          |           |
|       |      | QA/QC - Azteca                           | 1.00   | L Sum  | 4,025.00 | 4,025.00  |
|       |      | QA/QC - Bigane                           | 1.00   | L Sum  | 1,380.00 | 1,380.00  |
|       |      | Sign Panel Type 2                        | 21.30  | Each   | 43.70    | 930.81    |
|       |      | Relocate Sign Panel Assembly             | 1.00   | Each   | 126.50   | 126.50    |
|       |      | Remove Sign Panel Assembly               | 16.00  | Each   | 74.75    | 1,196.00  |
|       |      | Remove Sign Support Post                 | 4.00   | Each   | 86.25    | 345.00    |
|       |      | Furnish and Install Special Post         |        | Each   | 368.00   |           |
|       |      | Sub-Total:                               |        |        |          | 90,570.91 |
|       |      | Normal Working Hours Factor Applied      |        |        | 0.9820   | 88,940.63 |

**Job Specific Notes:**

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Reviewed By:  
City Lights, Ltd.

\_\_\_\_\_  
Sign and Date

City of Chicago B.O.E.

\_\_\_\_\_  
Sign and Date