

## Release Summary Sheet

**Contract (PO) Number:** 14256

**Release Number:** 142

**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:** \$103,670.00

**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
3/15/2010	14256	142	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

2010 MAR 17 AM 9:50

**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	103,670.00	USD	1.00	103,670.00					
REQ# 48603; J07-108A; DIVISION-WESTERN TO KEDZIE; PO# 14256											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	009	0498	0812030	4016	220140	0000	49014021	000000	00000	0000	103,670.00
<b>SHIPMENT TOTAL:</b>											103,670.00

**RELEASE TOTAL: 103,670.00**

APPROVAL:

*James Cooker* 3/17/2010  
SIGNATURE DATE

*Jamie Hille* 3/19/10  
SIGNATURE DATE  
RZ 317

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 11, 2010

**Sub-Order Total: 103,670.00**

**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 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.
- 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: J07-108.A                      A.M. Festival Lights - Division - Western to Kedzie

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	\$96,759.00 Est.
Midco Electric Supply, Inc.	7237 West 90th Place Bridgeview, IL, 60435	WBE	Supplier	\$6,911.00 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 inaccuracy 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

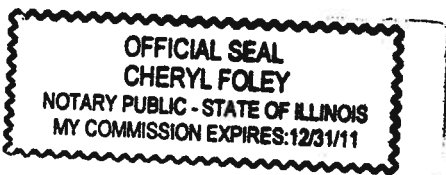
February 16, 2010  
 Date

**Juan Candelaria**  
 Name (Type or Print)

Managing Joint Venture Partner  
 Title

Subscribed and sworn to before me  
 this 16th day of February 2010

*Cheryl Foley*  
 Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of  
Streets and Sanitation

Thomas G. Byrne  
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>

December 23, 2009

Ms. Jamie L. Rhee  
Acting Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

PROCESSED  
2010 JAN -7 AM 9:41

Attn: Carol Johnson  
City JOC Manager

Re: JOC Project Number: J07-108.A  
Project Title: A.M. festival lights Division-Western to Kedize  
Estimated Cost: \$114,000.00  
Specification Number: 14256  
Funding Source: 09-498-81-2030-4016-2200-49014021

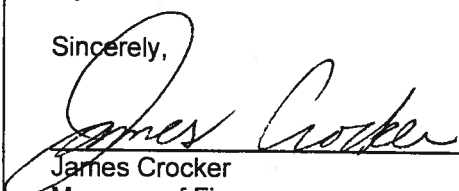
Dear Ms. Rhee:

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,

  
James Crocker  
Manager of Finance

12/23/09  
Date

APPROVED:

  
Jamie L. Rhee  
Chief Procurement Officer

1/25/10  
Date

Approved:

Pat Sullivan PS



## ATTACHMENT A

Project Number: J07-108.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 festival lights on Division from Western to Kedize. The contractor will maintain these fixtures until they remove them.

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.

**Division Street Pricing**

John Candelaria [john@citylightsltd.com]

Sent: Wednesday, December 23, 2009 8:33 AM

To: Sullivan, Patrick

*Estimate J07-108.A -*

Pat,

Here is the pricing for the work for the Christmas Lights.

Price for 2008 \$68,280.00  
Price for 2009 \$36,000.00 ( This is an estimated figure. The cost should not exceed this.)  
This price includes the repair of the lights, installation, turn-on, and removal.

*John Candelaria  
Vice President*



**City Lights, Ltd.**  
9993 Virginia Avenue  
Chicago Ridge, IL 60415

708-581-7119 - Direct Line  
773-626-8310 - Fax



City of Chicago  
Richard M. Daley, Mayor


Department of Transportation

30 North LaSalle Street  
Suite 1100  
Chicago, Illinois 60602-2570  
(312) 744-3600  
(312) 744-7215 (TTY)

www.cityofchicago.org/transportation

*Byron  
see me*

**MEMORANDUM**

**DATE:** January 22, 2010  
**TO:** Jamie Rhee  
Chief Procurement Officer  
**FROM:**   
Robert L. Myers  
Deputy Commissioner  
**RE:** **JOB ORDER CONTRACTS (JOC)**

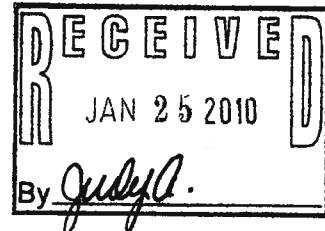
I am following up with a memorandum to our December 22, 2009 conversation regarding our JOC Contractor, City Lights to begin job number J07-108A festival lighting on Division Street. As you are aware, this job did not follow the normal procedures we usually follow. The time frame was accelerated due to pressure from the Alderman and OBM to have the lights working in a timely fashion for a ceremony on December 24, 2009.

The starting of the job before the SOR release was issued was beyond our control. Please understand that this is not standard operating procedures for the Division of Electrical Operations. We will do everything within our authority to prevent this situation from reoccurring.

PS:RLM/ga

cc: Eugene Munin, OBM Director

Attachment(s)



CPM # [300-13] 34751  
 Dept Proj # [ ]  
 Contact [ ]

Budget Journal  
 Single Journal Entry  
 CITY OF CHICAGO BOOKS  
 APSPROD  
 CITY ORGANIZATION

Category  
 Source  
 Currency  
 Budget  
 Batch Name  
 Journal Name  
 Journal Description

List - Text: OBM Projects  
 List - Text: OBM Project Budgets  
 List - Text: USD  
 List - Text: CITY\_APPROP  
 Text:  
 Text:  
 Text: DIVISION, 2400-3200 FESTIVAL LIGHTS

Upd Period	BFY-FUND	COST CENTER	APPROPRIATION	ACCOUNT	ACTIVITY	PROJECT	REPORTING CATEGORY	GENERAL	FUTURE	Debit Value	Credit Value	Notes
List - Text	List - Text	List - Text	List - Text	List - Text	List - Text	List - Text	List - Text	List - Text	List - Text	Value	Value	
DEC-09	009	0498	0812030	4016	220000	0000	49014021	000000	000000	0000	113,280.00	
<b>Totals:</b>										113,280.00		

Note: This is not the end of the Journal Template. Unprotect the sheet and insert as many rows as needed.





**CITY COUNCIL**  
CITY OF CHICAGO

**Roberto Maldonado**  
Alderman, 26th Ward

**COUNCIL  
CHAMBERS**

CITY HALL, ROOM 200  
121 NORTH LASALLE STREET  
CHICAGO, ILLINOIS 60602  
TELEPHONE: 312-744-4198

**COMMITTEE  
MEMBERSHIPS**

COMMITTEES, RULES AND  
ETHICS

ECONOMIC, CAPITAL AND  
TECHNOLOGY  
DEVELOPMENT

EDUCATION AND CHILD  
DEVELOPMENT

ENERGY, ENVIRONMENTAL  
PROTECTION & PUBLIC  
UTILITIES

HUMAN RELATIONS

**MEMORANDUM**  
**ORNAMENTAL CHRISTMAS LIGHTING**

**TO:** DEPUTY COMMISSIONER ROBERT L. MYERS  
**FROM:** ALDERMAN ROBERTO MALDONADO, 26<sup>TH</sup> WARD  
**SUBJECT:** HOLIDAY ORNAMENTAL CHRISTMAS LIGHTING  
**DATE:** 12/23/2009  
**CC:** FILE

Let this memo serve as a request to submit payment from the 26<sup>th</sup> Ward Menu, for the Christmas Ornamental Lighting on Division Street.

Thank you for your assistance. If you have any questions, please contact Olga Verduzco from my staff at 773-395-0147.

Sincerely,

Roberto Maldonado

Alderman, 26<sup>th</sup> Ward

**1 CPR-1 (new) - Ward 26 Menu (2008 & 209) Festival Lights - Division, 2400-3200**

Millerick, Cecily

**Sent:** Tuesday, December 22, 2009 12:02 PM  
**To:** Williams, Johnny; Frazier, Keith; Shah, Sangita  
**Cc:** O'Reilly, Beth; Myers, Bob; Jurcenko, John; Sullivan, Patrick; Gibson, Andrea; Munin, Eugene  
**Attachments:** Copy of 300 13 34751 Divis~1.xls (55 KB)

Please process