

## Release Summary Sheet

**Contract (PO) Number:** 14256

**Release Number:** 73

**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:** \$135,214.32

**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
1/30/2008	14256	73	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: PAT SULLIVAN 746-4058

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

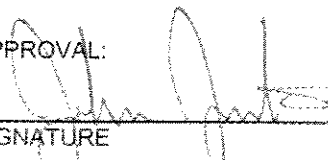
BLANKET RELEASE

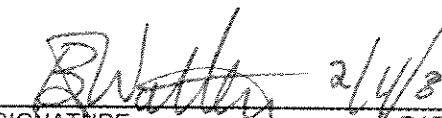
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

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 JOC FOR REGULAR AND EMERGENCY REPAIRS	135,214.32	USD	1.00	135,214.32					
		J07-063A; AM RESIDENTIAL LIGHTING 15THW WARD-MARSHFIELD 56TH-58TH									
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	007	0C12	0812030	1265	220540	0000	12040151	000000	00000	0000	135,214.32
<b>SHIPMENT TOTAL:</b>											<b>135,214.32</b>
<b>RELEASE TOTAL:</b>											<b>135,214.32</b>

APPROVAL:   
SIGNATURE \_\_\_\_\_ DATE 2/4/08

  
SIGNATURE \_\_\_\_\_ DATE 2/4/08

08 FEB 11 AM 8:18

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: January 15, 2008

Sub-Order Total: 135,214.32

**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. 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.
- 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: J07-063.A Marshfield Avenue - 56th to 58th 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):

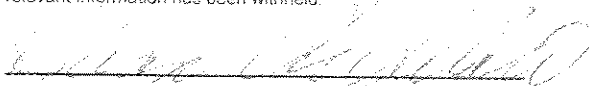
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$58,825.32 Est.
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non	Subcontractor	\$49,323.00 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$27,066.00 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 inaccuracy 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.

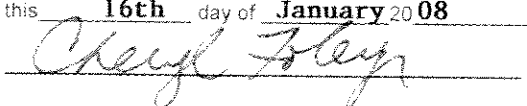
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

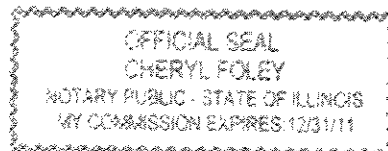
  
 \_\_\_\_\_  
 Signature

January 16, 2008  
 \_\_\_\_\_  
 Date

Juan Candelaria  
 \_\_\_\_\_  
 Name (Type or Print)

Managing Joint Venture Partner  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me  
 this 16th day of January 2008  
  
 \_\_\_\_\_





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>

February 13, 2007

Ms. Barbara A. Lumpkin  
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: Memorandums of Authorization (MOA) for the Residential Lighting Program**

Dear Ms. Lumpkin:

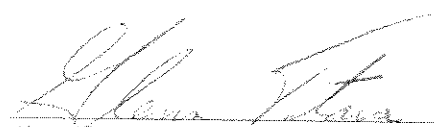
A Contract was recently award by DPS to be used primarily for construction the City's Residential Lighting Program. All projects constructed for this program are similar in scope and cost and therefore submitting an MOA for each individual work order under the program is redundant and unnecessary.


We therefore request that this one MOA (with the following Attachment A) be sufficient for all projects constructed under the Residential Light Program. We propose that for each project this MOA will be included in the Sub Order Release Package sent to DPS. MOAs and Attachment As will continued to be submitted for approval for any projects to be constructed with JOC that is outside the scope of the Residential Lighting Program.

Please see Attachment A for additional details regarding the program.

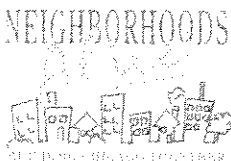
If you concur with our recommendation, please sign below and return

Sincerely,

 2/13/07  
\_\_\_\_\_  
Glenn Tatara Date  
Deputy Commissioner

APPROVED:  2/16/07  
\_\_\_\_\_  
Barbra A. Lumpkin Date  
Chief Procurement Officer

Approved:  2/16/07  
Pat Sullivan Date



CITY OF CHICAGO  
DEPARTMENT OF STREETS & SANITATION  
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #: 10720152  
SUBJOB: 507-063A

DESCRIPTION: RES LIGHTING INCLUDING FIRE ALARM WORK  
LOCATION: MARSHFIELD : 56TH-58TH STS  
PURPOSE: 2007 AID MENU  
REQUESTOR: ALD FOULKES  
BILL TO: ALD FOULKES

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SOYD	8.0	\$100.98	\$31.46	\$132.44	\$1,059.54
106	TEMPORARY PAVEMENT PATCHING	TON	1.0	\$33.12	\$0.00	\$33.12	\$33.12
107	SIDEWALK REMOVED & REPLACED	SOFT	850.0	\$6.06	\$1.71	\$7.77	\$6,606.41
108	T & B WITH SCREENINGS	LNFT	30.0	\$9.61	\$1.39	\$11.00	\$330.08
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	3.0	\$807.83	\$433.58	\$1,241.41	\$3,724.24
113	H.H., HVY DUTY, 36X36 W/24" F&L	EACH	1.0	\$840.15	\$617.07	\$1,457.21	\$1,457.21
113A	H.H., HVY DUTY, 36X36 W/30" F&L	EACH	1.0	\$840.15	\$735.09	\$1,575.24	\$1,575.24
120	DRILL EXIST MNHOLE OR HNDHOLE	EACH	2.0	\$147.03	\$0.00	\$147.03	\$294.05
123	CLEAN EXIST MH / HAND HOLE	EACH	2.0	\$207.58	\$0.00	\$207.58	\$415.16
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	22.0	\$166.06	\$301.04	\$467.10	\$10,276.30
168	GUARD POST / BUMPER POST	EACH	3.0	\$96.94	\$0.00	\$96.94	\$290.82
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	3,630.0	\$11.07	\$0.61	\$11.68	\$42,406.70
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	534.0	\$11.07	\$0.74	\$11.81	\$6,307.59
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	4,741.0	\$2.62	\$0.00	\$2.62	\$12,408.98
265	CONTROLLER, RES, SL/240 VOLT	EACH	1.0	\$345.97	\$1,146.39	\$1,492.36	\$1,492.36
267	SVC CONN TO CECCO LINE	LOT	1.0	\$250.78	\$0.00	\$250.78	\$250.78
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	22.0	\$100.98	\$161.52	\$262.50	\$5,775.08
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	22.0	\$130.78	\$912.72	\$1,043.49	\$22,956.86
505	REM POLE, ALUM, AB, 25'	EACH	13.0	\$284.41	\$0.00	\$284.41	\$3,697.31
526	REM LUMINAIRE, 400W/310W/150W	EACH	13.0	\$61.06	\$0.00	\$61.06	\$793.77
530	REM MA, STL, 12'	EACH	13.0	\$86.77	\$0.00	\$86.77	\$1,127.99
539	REM POLE-MTD SL CONTROLLER	EACH	2.0	\$172.73	\$0.00	\$172.73	\$345.47
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	2,044.0	\$0.60	\$0.00	\$0.60	\$1,231.63

CITY OF CHICAGO  
 DEPARTMENT OF STREETS & SANITATION  
 BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #: 10720152  
 SUBJOB: 507-063A

DESCRIPTION: RES LIGHTING INCLUDING FIRE ALARM WORK  
 LOCATION: MARSHFIELD : 56TH-58TH STS  
 PURPOSE: 2007 ALD MENU  
 REQUESTOR: ALD FOULKES  
 BILL TO: ALD FOULKES

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
601	BRK DWN FON - SL	EACH	13.0	\$160.68	\$0.00	\$160.68	\$2,088.87
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	22.0	\$311.37	\$379.30	\$690.67	\$15,194.68
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	22.0	\$131.47	\$155.63	\$287.10	\$6,316.21
992	Bit. Conc. Surf. Removal	SOYD	2.0	\$10.14	\$0.00	\$10.14	\$20.29
993	Bit. Conc. Surf. Course	TON	0.4	\$41.40	\$0.00	\$41.40	\$16.56
994	Bit. Matrl (Prime Coat	GAL	1.0	\$4.48	\$0.00	\$4.48	\$4.48
995	LANDSCAPE REST. (PER BLOCK)	EACH	3.5	\$458.73	\$0.00	\$458.73	\$1,605.57

Total JOC Construction Costs : \$150,103.36