# **Release Summary Sheet**

Contract (PO) Number: 14256

Release Number: 92

**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:** \$116,032.00

**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	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
9/17/2008	14256	92	51729	50528021	A	DATE	1

**DELIVER TO:** 

81-E88

E88

**BUREAU OF ELECTRICITY** 2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608

Chicago, IL

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

**ORDERED FROM:** 

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

CHICAGO RIDGE, IL 60415

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		СОМІ	MODITY	INFORMATIO	N			QUANTITY	UOM		UNIT	TOTAL COST
1	1		96842	2					116.032.00	USD		1.00	,
			JOC F	OR REG	GULAR AND EN	MERGEN	CY REPAI	RS	.,	332		1.00	116,032.00
			J01-0	77B; 59T	H & 67TH PUL	ASKI TO	KOLMAR (	63RD-65T	H NARRAGAI	NSETT; PO	# 14256		
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	800	0F01	0812030	1004	220005	0000	10001011	000000	00000	0000	59,580.00
		2	800	0F01	0812030	1006	220340	0000	10001051	000000	00000	0000	56,452.00
	1										SHIPMEN	T TOTAL:	116,032.00

RELEASE TOTAL:

116,032.00

SIGNA

DATE

To: Department of Streets and Sanitation

Date: September 10, 2008

Sub-Order Total: 116,032.00

# **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 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.
- 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: J07-077.B

AM Upgrade Lighting 13th Ward

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)  \$37,056.25 Est.  \$47,395.45 Est.	
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor		
Midco Electric Supply, Inc.	7237 West 90th Place Bridgeview, IL, 60435	WBE	Supplier		

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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress 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

September 12, 2008

Date

Juan Candelaria

Managing Joint Venture Partner

Title

Subscribed and sworn to before me

day of Sept.

20 08

Name (Type or Print)

CHERYL FOLEY NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/31/11

OFFICIAL SEAL



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

August 07 2008

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

Attn: Catherine Mellon

City JOC Manager

Re: JOC Project Number: J07-077.B

Project Title: A.M upgrade lighting 13th Ward

**Estimated Cost:** \$145,000.00

Specification Number: 14256

**Funding Source:** 08-0F01-81-2030-1004-0005-10001011

Dear Mr. Gayles:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement 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,

Glenn Tatara

**Deputy Commissioner** 

Daté

APPROVED:

Montel M. Gayles

Chief Procurement Officer

1 Tatang

1 Etherselle

3371 1-7 11:14

Approved:

Pat Sullivan <u>75</u>

VEIGHBORHOODS





#### ATTACHMENT A

Project Number: J07-077.B 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 100 watt ornamental piggyback fixtures to the existing light poles in the 13<sup>th</sup> Ward at the following locations: on 59<sup>th</sup> St. and 67<sup>th</sup> St. from Pulaski to Kolmar and on Narragansett from 63<sup>rd</sup> to 65<sup>th</sup> Sts.

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.

# Aldermanic Menu Ordering List

WARD

13th Ward Estimate

WORK ORDER #:

J07-077.B

DATE: 8/7/2008 REQUESTOR: Ald Oliva

PROJECT LOCATION	REQUEST	TOTAL QUANTITY REQUESTED	REQUIRED FUNDING	YES/ NO (to be completed by alderman)
	RESIDENTIAL FIXTURE		\$0	
	ALLEY FIXTURE		\$0	
	ARTERIAL FIXTURE	······································	\$0	
59th & 67th-Pulaski to Kolmar/ Narragansett- 63rd to 65th	PIGGYBACK FIXTURE, 100 WATT, BLACK	105	\$141,750	
	STREET LIGHT POLE, 27.5FT, FOR CAMERA		<b>\$0</b>	
1	LED TRAFFIC UPGRADE	····	\$0	
	COUNTDOWN PEDESTRIAN WALKS		\$0	
	FLOOD LIGHT		\$0	
	UPGRADE STREET LIGHTING CONTROLLER		\$0	
	NEW ORNAMENTAL LIGHTING SYSTEM, ARTERIAL		\$0	
	NEW LIGHTING SYSTEM, ARTERIAL		\$0	
	NEW RESIDENTIAL LIGHTING SYSTEM		\$0	
	PAINTING SERVICES, RESIDENTIAL POLE		\$0	
	PAINTING SERVICES, ARTERIAL POLE		\$0	
	PAINTING SERVICES, CONTROLLER CABINET		\$0	-
	PAINTING SERVICES, TRAFFIC PEDESTAL WIHEADS		\$0	
	PAINTING SERVICES, TRAFFIC POLE W/HEADS & LUMINAIRE	· · · · · · · · · · · · · · · · · · ·	\$0	
	PAINTING SERVICES, TRAFFIC POLE W/HEADS, LUMINAIRE & ARMS		\$0	
GRAND TOTAL			\$141,750	
Signature:	Alderman			
Signaturo:	For action and action			

orginature.	Aluerillali
S <i>ignature:</i>	Engineering