

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 119

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: \$125,350.09

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
8/27/2009	14256	119	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:

PO DESCRIPTION: Job Order Contract for Bureau of Electricity


BLANKET RELEASE

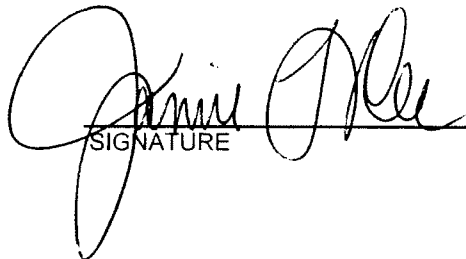
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

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	125,350.09	USD	1.00	125,350.09						
JOC FOR REGULAR AND EMERGENCY REPAIRS												
REQ# 44883; J07-089A; SOUTH SHORE DR 71ST TO 74TH ST; PO# 14256												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	009	0C16	0812030	2029	220540	0000	16003151	000000	00000	0000	49,769.09
	2	007	0C12	0812030	1265	220540	0000	12040151	000000	00000	0000	75,581.00
SHIPMENT TOTAL:											125,350.09	

RELEASE TOTAL: 125,350.09

APPROVAL:

SIGNATURE DATE 11/13/09


SIGNATURE DATE 11/19/09

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: July 31, 2009

Sub-Order Total: 125,350.09

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.
- 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.
- 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: J07-089.A Residential Lighting 71st St; 72nd St; 72nd Pl; 73rd St; 74th St; South Shore Drive to Dean End

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	\$63,046.09 Est.
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non	Subcontractor	\$44,478.00 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$17,826.00 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.

Juan Candelaria
 Signature

August 3, 2009

Date

Juan Candelaria

Managing Joint Venture Partner

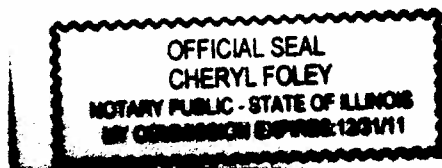
Name (Type or Print)

Title

Subscribed and sworn to before me

this 3rd day of August 20 09

Cheryl Foley





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>

July 07 2009

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

09 JUL --8 PM 1:04

Attn: Carol Johnson
City JOC Manager

Re: JOC Project Number: J07-089.A
Project Title: A.M. lighting-east of South Shore Dr from 71st to 74th
Estimated Cost: \$125,000.00
Specification Number: 14256
Funding Source: 07-C12-81-2030-1265-0540-12040151

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.

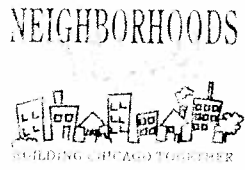
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Robert L. Myers 7/7/09
Robert L. Myers Date
Deputy Commissioner *RLM*

APPROVED: Montel M. Gayles 7-8-09
Montel M. Gayles Date
Chief Procurement Officer

Approved: Pat Sullivan PS



CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #: 10930702

SUBJOB: J07-089A

DESCRIPTION: NEW RES(BLACK POLES) LIGHTING

LOCATION: 71ST ST, 72NDS T, 72ND PL.73RD 74TH ST./SOUTH SHORE DR-EAST

PURPOSE: 2008 ALD MENU

REQUESTOR: ALD JACKSON

BILL TO: ALD JACKSON

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SQYD	10.0	\$100.98	\$31.46	\$132.44	\$1,324.43
106	TEMPORARY PAVEMENT PATCHING	TON	0.3	\$33.12	\$67.23	\$100.36	\$32.11
107	SIDEWALK REMOVED & REPLACED	SQFT	750.0	\$6.06	\$1.71	\$7.77	\$5,829.18
108	T & B WITH SCREENINGS	LNFT	72.0	\$9.61	\$1.39	\$11.00	\$792.18
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	1.0	\$807.83	\$654.55	\$1,462.38	\$1,462.38
120	DRILL EXIST MHOLE OR HNDHOLE	EACH	2.0	\$147.03	\$1.09	\$148.12	\$296.23
123	CLEAN EXISTING MH / HANDHOLE	EACH	1.0	\$207.58	\$1.35	\$208.93	\$208.93
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	18.0	\$166.06	\$301.04	\$467.10	\$8,407.88
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	2,455.0	\$11.07	\$0.61	\$11.68	\$28,680.01
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	90.0	\$11.07	\$0.74	\$11.81	\$1,063.08
249	TRIPLX CBL IN COND 2 #6 & 1 #8	LNFT	2,769.0	\$2.62	\$2.31	\$4.92	\$13,633.62
254	CABLE IN CONDUIT, 1/C #2/0	LNFT	165.0	\$2.95	\$3.89	\$6.84	\$1,128.39
265	CONTROLLER, RES, SL/240 VOLT	EACH	1.0	\$345.97	\$1,202.45	\$1,548.41	\$1,548.41
267	SVC CONN TO CECO LINE	LOT	1.0	\$250.78	\$11.14	\$261.93	\$261.93
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	18.0	\$100.98	\$166.94	\$267.92	\$4,822.60
2992	LUM/ACRM/RES/50W TYPE V, SLVR	EACH	18.0	\$130.78	\$912.72	\$1,043.49	\$18,782.88
505	REM POLE, ALUM, 25'	EACH	13.0	\$284.41	\$0.00	\$284.41	\$3,697.33
526	REM LUMINAIRE, 40W/310W/150W	EACH	12.0	\$61.06	\$0.00	\$61.06	\$732.72
530	REM MA, STL, 12'	EACH	12.0	\$86.77	\$0.00	\$86.77	\$1,041.24
539	REM POLE-MTD SL CONTROLLER	EACH	1.0	\$172.73	\$0.00	\$172.73	\$172.73
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	1,504.0	\$0.60	\$0.00	\$0.60	\$907.44
601	BPK DWN FDN	EACH	11.0	\$160.68	\$0.00	\$160.68	\$1,767.48
705	POLE, ALUM, RES, 24' X 12' X 5"	EACH	18.0	\$311.37	\$382.07	\$693.44	\$12,481.92

CITY OF CHICAGO
 DEPARTMENT OF STREETS & SANITATION
 BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10930702

SUBJOB : J07-089.A

DESCRIPTION : NEW RES(BLACK POLES) LIGHTING

LOCATION : 71ST ST, 72NDS T, 72ND PL.73RD 74TH ST./SOUTH SHORE DR-EAST

PURPOSE : 2008 ALD MENU

REQUESTOR : ALD JACKSON

BILL TO : ALD JACKSON

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	18.0	\$131.47	\$157.66	\$289.13	\$5,204.32
992	Bit. Conc. Surf. Removal	SOYD	56.0	\$10.14	\$0.00	\$10.14	\$568.05
993	Bit. Conc. Surf. Course	TON	4.7	\$41.40	\$24.74	\$66.14	\$310.86
994	Bit. Matrl (Prime Coat	GAL	28.0	\$4.48	\$0.93	\$5.41	\$151.48
995A	LANDSCAPE REST. (PER BLOCK)	Each	3.0	\$458.73	\$291.01	\$749.74	\$2,249.23
999	Construction Crew Cost	HRS	20.0	\$272.28	\$0.00	\$272.28	\$5,445.62

Total JOC Construction Costs : \$123,003.57

ATTACHMENT A

Project Number: J07-088.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 lighting system on Roosevelt Rd from Racine to Loomis. City Lights will supply and install all underground electrical equipment. BOE will supply overhead equipment which City lights will install. This is part of C.H.A. redevelopment at Roosevelt Square.

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.