

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 127

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: \$172,068.07

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
10/26/2009	14256	127	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: 746-4400

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:

ENTERED
OCT 27 2009
LINDA

09 NOV - 3 AM 11:03

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS	172,068.07	USD	1.00	172,068.07					
REQ#46279; J07-088A; ROOSEVELT-LOOMIS TO RACINE; PO# 14256											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	007	0415	0812030	7788	220005	0000	41357011	000000	00000	0000	172,068.07
SHIPMENT TOTAL:											172,068.07

RELEASE TOTAL: 172,068.07

APPROVAL:

James Crowder 11/03/09
SIGNATURE DATE

Jamie Mlee 11/19/09
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: October 05, 2009

Sub-Order Total: 172,068.07

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 administrative 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: J07-088.A CHA Lighting roosevelt Road to Loomis to Racine
 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	\$146,614.62 Est.
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non	Subcontractor	\$12,733.00 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$12,720.45 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 inaccurate 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.

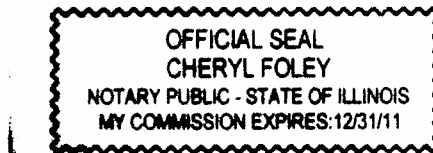
Juan Candelaria
 Signature

October 5, 2009
 Date

Juan Candelaria
 Name (Type or Print)

Managing Joint Venture Partner
 Title

Subscribed and sworn to before me
 this 5th day of October 2009
Ceryll 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: J07-088.A
Project Title: C.H.A. lighting Roosevelt Rd-Loomis to Racine
Estimated Cost: \$300,000.00
Specification Number: 14256
Funding Source: 07-415-81-2030-7788-0005-41357011

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 *RJM*

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

Approved: Pat Sullivan PS



City Lights JOC Contract Site Visit Form

Date: 6/3/2008
 Job #: 9220-088 - To 7-088 A
 W/O Title: Roosevelt Road
Street Lighting

CSI#		Description	Quantity	UOM	Unit Price	Total
01352	3080	Layout ADA Ramps		Each	1,000.00	
01352	4031	Flag Person	80.00	hrs	56.10	4,488.00
01560	7101	Reflectorized Traffic Cone	840.00	Days	0.10	84.00
01560	7109	Traffic Channelizer Drum		MO	22.50	
01560	7141	Type 1 Traffic Control Barricade W/Flasher	630.00	Days	0.60	378.00
01560	7316	Arrowboard Trailer Mounted	40.00	Days	85.00	3,400.00
01580	1011	Install & Remove Owner Supplied Project Sign		EA	56.39	
02112	9057	Sawcutting Pavement 0 to 5	1,500.00	LF	6.00	9,000.00
02112	9065	Sawcutting Pavement 12 > (0-100)	304.00	LF	13.50	4,104.00
02562	1021	Pavement Removal	24.00	SQ YD	64.09	1,538.16
02562	1022	Sidewalk Remove & Replace	13,530.00	SQ FT	6.36	86,050.80
02610	2014	PCC Base 0>100	24.00	SY	52.86	1,268.64
02612	1014	Sub Granular 6"	24.00	SY	7.10	170.40
02562	1051	T & B W/Screenings	2,577.00	LIN FT	8.29	21,363.33
02562	1071	HH 30 x 36 W/24 F & L	2.00	EACH	1,146.62	2,293.24
02562	1072	Heavy Duty		EACH	1,487.28	
02562	1085	Manhole 3x4x4 w/30 F&L		EACH	3,864.02	
02562	1091	Drill Ex MH or HH	4.00	EA HOLE	116.77	467.08
02562	1111	Clean Ex MH/HH	3.00	EACH	153.00	459.00
02562	1120	Conduit Galvs T 2		LIN FT	7.94	
02562	1151	Conduit PVC Sch-40 T 2	2,355.00	LIN FT	5.82	13,706.10
02562	1152	Conduit PVC Sch-40 T 3		LIN FT	6.56	
02562	1171	Conduit PVC Sch-80 T 2	222.00	LIN FT	6.96	1,545.12
02562	1173	Conduit PVC Sch-80 T 4		LIN FT	9.20	
02562	1211	Conc FDN for Type P Cabinet		EACH	1,223.81	
02562	1241	Conc FDN 20 x 5 With 3/4 AB		EACH	419.98	
02562	1243	Conc FDN 24 x 9 With 1-1/4 AB		EACH	965.54	
02562	1244	Conc FDN 24 x 7 With 1-1/4 AB	1.00	EACH	757.10	757.10
02562	1245	Conc FDN 30 x 9 With 1-1/4 AB		EACH	1,070.82	
02562	1246	Conc FDN 30 x 11 With 1-1/2 AB		EACH	1,399.92	
02562	1254	Conc FDN 28 x 7 With 1-1/4 AB	22.00	EACH	812.96	17,885.12
02562	1261	Helix Foundation 5' w/ 10"BC	2.00	EACH	345.00	690.00
02562	1281	Elbow, Conduit Steel on Pole/Structure 2"	2.00	Each	240.70	481.40
02562	1291	Intercept Existing Conduit	4.00	EACH	35.12	140.48
02562	1363	Conduit HDPE Dir Bore 1-Each 2		LIN FT	10.92	
02612	1011	Asphalt Placement Minimum Charge	1.00	Each	1,562.42	1,562.42
2820	5060	Topsoil 4" Furnish and Place	50.00	Cu Yds	87.60	4,380.00
2820	5071	Sodding	150.00	SY	5.29	793.50
16509	1044	Remove Pole Steel Emb 3G 35	20.00	EACH	377.51	7,550.20
16509	1111	Remove Lum 400W/310W/150W	31.00	EACH	49.47	1,533.57
16509	1122	Remove Steel MA 8'		EACH	55.98	
16509	1123	Remove Steel MA 12' or 15'	31.00	EACH	70.29	2,178.99
16509	1211	Remove Branch Wire 2#6	1,765.00	LIN FT	0.48	847.20

16509	1021	Remove Pole S AB 11G 20-Inch		EACH	209.58	
16509	1031	Remove Pole Alum AB 25-Inch		EACH	230.41	
16509	1042	Remove Pole S Emb 7G 33-Inch		EACH	328.04	
16509	1071	Remove Pole Steel AB 10" 7G	2.00	EACH	331.94	663.88
16509	1091	Remove Base BHB	2.00	EACH	91.12	182.24
16509	1101	Remove Riser 1-1/4-2"		EACH	107.39	
16509	1452	Break Down Foundation - Street Light	2.00	EACH	127.62	255.24
16519	1004	P S AB 10D 7G 34-6	1.00	EACH	3,243.46	3,243.46
16519	1005	P S AB 10D 3G 34-6		EACH	3,586.81	
16519	1006	P S AB 11D 3G 34-6		EACH	3,825.04	
16519	1064	MA Steel 8		EACH	333.68	
16519	1065	MA Steel 12	1.00	EACH	487.27	487.27
16519	1066	MA Steel 15		EACH	523.93	
16519	1085	Lum & Lamp 240V 400W HPS	1.00	EACH	401.25	401.25
16519	1088	Lum & Lamp 250W Residential	2.00	EACH	309.83	619.66
16519	2001	Piggyback Arm/Bracket w/Acorn Arterial	2.00	EACH	990.33	1,980.66
16519	2181	Chicago 2000 Gateway Pole	22.00	EACH	3,778.81	83,133.82
16519	2901	For Owner Furnished Material Deduct	22.00	EACH	-3,278.00	-72,116.00
16519	2183	Chicago 2K Mast Head/Finial 10D Pole	32.00	EACH	2,597.59	83,122.88
16519	2901	For Owner Furnished Material Deduct	32.00	EACH	-2,568.00	-82,176.00
16519	2184	Chicago 2K Mast Head/Finial 11D Pole	1.00	EACH	2,804.59	2,804.59
16519	2901	For Owner Furnished Material Deduct	1.00	EACH	-2,775.00	-2,775.00
16519	2186	Chicago 2000 Base	22.00	EACH	2,160.73	47,536.06
16519	2901	For Owner Furnished Material Deduct	22.00	EACH	-1,990.00	-43,780.00
16519	2187	Chicago 2000 Pendant Fixture 310W	32.00	EACH	1,784.82	57,114.24
16519	2901	For Owner Furnished Material Deduct	32.00	EACH	-1,671.00	-53,472.00
16519	3020	Aluminum Davit Pole - Residential	2.00	EACH	784.00	1,568.00
16519	3901	For Owner Furnished Material Deduct		EACH	-580.00	
16519	3021	Aluminum Davit Arm - Single 8'	2.00	EACH	326.66	653.32
16519	3901	For Owner Furnished Material Deduct		EACH	-242.00	
16519	1121	Conduit Riser Up Pole 2"		EACH	350.98	
16519	1152	Service Installation 200AMP		EACH	539.40	
16519	1171	Wire Aerial, 1#6WP		LIN FT	1.24	
16519	1183	Triplex Cbl C 2#6 & 1#8	3,771.00	LIN FT	4.13	15,574.23
16519	1221	Service Connection to CECO Line		LOT	206.23	
16518	1391	Innerduct in Conduit 1-1/4"		Lin Ft	2.53	
16518	1401	Fiber Optic Pigtail		Each	784.45	
16519	1162	Aerial Cable 3-1/c #2		Lin Ft	6.31	
16519	1102	Secondary Rack		Each	48.32	
16519	1201	Splice Cable 1/C #6		Each	26.43	
16519	1111	Weather Heads Service Entrance		Each	72.48	
16520	8001	Painting Poles 34-6" 10D	9.00	EACH	152.12	1,369.08
16520	8002	Painting Poles 34-6" 11D	1.00	EACH	171.96	171.96
16520	8022	Painting Luminaire	4.00	EACH	4.41	17.64
16520	8033	Painting Montubes 26'	6.00	EACH	77.16	462.96
16520	8044	Painting MA/Street Light 12'	4.00	EACH	35.27	141.08
16520	8051	Painting Traffic Signal Head 3S	24.00	EACH	11.03	264.72
		Sub-Total:				236,565.09
		Normal Working Hours Factor Applied			1.0422	246,548.14

Job Specific Notes:

Reviewed By:
City Lights, Ltd.

_____ **Sign and Date**

City of Chicago B.O.E.

_____ **Sign and Date**

ATTACHMENT A

Project Number: J07-089.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 residential lighting system in the 7th Ward on 71st, 72nd, 72nd Pl., 73rd, and 74th Sts from South Shore Dr. to the dead-end to the east. City Lights will supply and install all material needed. This is Ald Menu 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.