

## Release Summary Sheet

**Contract (PO) Number:** 14256

**Release Number:** 98

**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:** \$73,556.27

**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
12/5/2008	14256	98	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: 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	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS	73,556.27	USD	1.00	73,556.27					
REQ# 41070 FOR J07-078A; SIDEWALK CLARK & NORTH SHORE; PO# 14256											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	008	0539	0812030	9006	220540	TF04	00000000	000000	00000	0000	73,556.27
SHIPMENT TOTAL:											73,556.27

RELEASE TOTAL: 73,556.27

APPROVAL:

SIGNATURE

DATE

*[Signature]*  
12/9/08

SIGNATURE

DATE

*[Signature]*  
12-11-08

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: November 26, 2008

Sub-Order Total: 73,556.27

**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: J07-078.A ADA Sidewalks Clark and North Shore

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	\$8,401.28 Est.
Azteca Power Construction	6110 S. LaSalle Street Chicago, IL, 60621	Non	Subcontractor	\$40,705.00 Est.
Bigane Paving Company	935 W. Chestnut Street Chicago, IL, 60622	WBE	Subcontractor	\$24,450.00 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

November 26, 2008

Date

Managing Joint Venture Partner

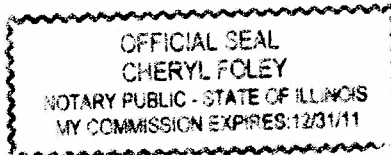
Title

Juan Candelaria

Name (Type or Print)

Subscribed and sworn to before me

this 26th day of November 2008





City of Chicago  
Richard M. Daley, Mayor

Department of  
Streets and Sanitation

Michael J. Picardi  
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>

August 18 2008

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

03 11 2008 11:00:58

**Attn: Catherine Mellon**  
**City JOC Manager**

**Re: JOC Project Number:** J07-078.A  
**Project Title:** TIF A.D.A. sidewalks Clark and North Shore  
**Estimated Cost:** \$75,000.00  
**Specification Number:** 14256  
**Funding Source:** 08-539-81-2030-9006-220540-TF04

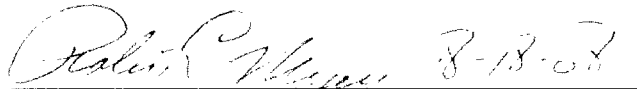
Dear Mr. Gayles:

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.

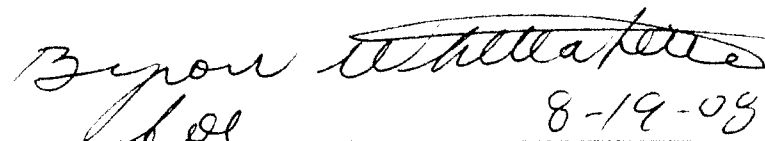
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

  
Robert L. Myers  
Deputy Commissioner


Date

APPROVED:

  
Montel M. Gayles  
Chief Procurement Officer

Date

Approved:

Pat Sullivan 

NEIGHBORHOODS



## City Lights JOC Contract Site Visit Form

Date: 8/12/2008

Job #: J07 - 017 A

W/O Title: North Shore & Clark

CSI#		Description	Quantity	UOM	Unit Price	Total
1352	3080	Layout for ADA	9.00	EA	1,000.00	9,000.00
1560	7102	Reflectorized Traffic Cone 28"	40.00	EA	0.26	10.40
1560	7142	Type 1 Traffic Control Barricades	40.00	EA	2.25	90.00
1580	1001	Install & Remove Owner Supplied Project	2.00	EA	56.39	112.78
1560	7317	Trailer Arrow Board	2.00	WK	325.00	650.00
2112	9043	Driveway & Alley Pavement Removal	125.00	SY	22.24	2,780.00
2112	9062	Sawcutting Pavement 5" to 12"	192.00	LF	7.50	1,440.00
2112	9069	Full Depth Sawcut Curb	10.00	EA	14.75	147.50
2562	1011	Adj Frame and Lid		EA	316.34	
2562	1042	Combination Curb & Gutter Removal	166.00	LIN FT	18.36	3,047.76
2562	1022	Sidewalk Removal	2,198.00	SF	1.61	3,538.78
2614	3005	PCC Sidewalk 8"		SQ FT	7.55	
2614	3002	PCC Sidewalk 5"	2,198.00	SQ FT	5.36	11,781.28
2614	3042	PCC Driveway & Alley Pavement 8"	125.00	SY	45.64	5,705.00
2614	3063	Protective Coat		SQ YD	1.21	
2614	3081	Combination Curb & Gutter Type B-V-12	166.00	LIN FT	37.67	6,253.22
2620	1171	Additional Finish for Handicap Drop Zone	9.00	EA	46.85	421.65
2631	1109	Cast in Place Concrete Sidewalk for	9.00	EA	92.05	828.45
9620	6121	Embedded Tiles	24.00	EA	147.73	3,545.52
02820	5060	Top Soil 4-Inch (50 - 500)	6.00	CU YD	87.60	525.60
02820	5073	Seeding By Hand (0 - 50)	25.00	SQ FT	0.16	4.00
02112	9049	Bituminous Concrete Surface Removal	629.00	SQ YD	21.20	13,334.80
2612	3221	Aggregate Prime Coat	1.00	ton	95.18	95.18
2112	9057	Sawcutting Pavement 0-5"	162.00	LIN FT	6.00	972.00
2612	3042	Bituminous Concrete Surface	78.00	ton	99.16	7,734.48
2612	3232	Bit Prime Coat	32.00	gal	8.75	280.00
02618	8007	Thermo Pavmnt Mrk 4-Inch		LIN FT	0.94	
02618	8012	Thermo Pavmnt Mrk 6-Inch	270.00	LIN FT	0.99	267.30
02618	8018	Thermo 24-Inch Stop Bar	70.00	LIN FT	4.06	284.20
02618	8093	Pavment Marking Removal	340.00	LIN FT	0.88	299.20
		Sub-Total:				73,149.10
	2008	Normal Working Hours Factor Applied			0.9820	71,832.42

## ATTACHMENT A

Project Number: J07-078.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 new A.D.A. sidewalk ramps, pavement restoration, and pavement markings for the new traffic intersection at Clark & North Shore. The traffic intersection was constructed by BOE which doesn't have the capability to complete the 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.