

## Release Summary Sheet

**Contract (PO) Number:** 14256

**Release Number:** 117

**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:** \$41,663.39

**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	117	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

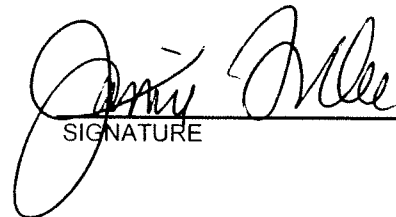
THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842	41,663.39	USD	1.00	41,663.39						
JOC FOR REGULAR AND EMERGENCY REPAIRS												
REQ# 44881; J07-087A; MIDWAY AIRPORT 55TH ST LIGHTING; PO# 14256												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	004	0603	0852010	6973	220540	0000	M697305E	000000	00000	0000	41,663.39	
1											SHIPMENT TOTAL:	41,663.39

RELEASE TOTAL: 41,663.39

APPROVAL:   
SIGNATURE: \_\_\_\_\_ DATE: 11/3/09

  
SIGNATURE: \_\_\_\_\_ DATE: 11/9/09

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: 41,663.39

**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: J07-087.A Midway Airport Lighting 55th Street & Cicero  
 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	\$27,613.49 Est.
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non	Subcontractor	\$9,747.00 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$4,302.90 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

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

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>

May 07 2009

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

Attn: Carol Johnson  
City JOC Manager

Re: JOC Project Number: J07-087.A  
Project Title: Midway Airport lighting  
Estimated Cost: \$25,000.00  
Specification Number: 14256  
Funding Source: 04-603-85-2010-6973-2200-M697305E

Dear Mr. Gayles:

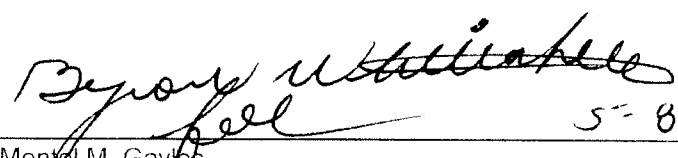
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.


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 Date  
Deputy Commissioner

APPROVED:  5-8-09  
Montel M. Gayles Date  
Chief Procurement Officer

Approved: Pat Sullivan 



## City Lights JOC Contract Site Visit Form

Date: 5/6/2009  
 Job #: ~~J08-8220-87~~ J07-087A  
 W/O Title: 55th Street & Cicero

CSI#		Description	Quantity	UOM	Unit Price	Total
01560	7103	Reflectorized Traffic Cone	84.00	MO	1.35	113.40
01560	7143	Type 1 Traffic Control Barricade W/Flasher	84.00	MO	9.00	756.00
01580	1011	Install & Remove Owner Supplied Project Sign	2.00	EA	56.39	112.78
02562	1032	Sidewalk Removed and Replaced	200.00	SQ FT	6.36	1,272.00
02562	1051	T & B W/Screenings	20.00	LIN FT	8.29	165.80
02562	1171	PVC Conduit Trench 2-Inch Sch-80	20.00	LIN FT	6.96	139.20
02562	1201	Rod and Clean Duct	840.00	LIN FT	3.48	2,923.20
02562	1261	Helix FDN 5-Feet W/10" BC 4-1" AB	6.00	EACH	345.00	2,070.00
02562	1291	Intercept Ex Conduit (Per Each Cond)	14.00	EACH	35.12	491.68
02820	5060	Top Soil 4-Inch (50 - 500)	10.00	CU YD	87.60	876.00
02820	5073	Seeding By Hand (0 - 50)	50.00	SQ FT	0.16	8.00
16509	1021	Remove Pole S AB 11G 20-Inch	7.00	EACH	209.58	1,467.06
16509	1111	Remove Lum 400W/310W/150W	7.00	EACH	49.47	346.29
16509	1123	Remove MA S 12' - 15'	7.00	EACH	70.29	492.03
16509	1211	Remove Branch Wires/Cable 2#6/#8	630.00	LIN FT	0.49	308.70
16509	1452	Breakdown FDN SL	7.00	EACH	127.62	893.34
16519	1181	Cable in conduit 1C #6	1,760.00	LIN FT	1.04	1,830.40
16519	1183	Triplex Cbl C 2#6 & 1#8	630.00	LIN FT	4.13	2,601.90
16519	1201	Cable Splice #6	4.00	EACH	26.43	105.72
		Alum Davit Pole Res 7" x 4.5" x 12'-5" Black	6.00	EACH	934.00	5,604.00
		Alum Davit Arm Single 4.5"D 8' Black	6.00	EACH	451.66	2,709.96
		Lum & Lamp 250W Residential Fixture Black	6.00	EACH	334.83	2,008.98
		Red Warning Light	6.00	EACH	450.00	2,700.00
		Sub-Total:				16,973.50
	2009	Normal Working Hours Factor Applied			1.0422	17,689.78

**Job Specific Notes:**

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## ATTACHMENT A

Project Number: J07-087.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 7 18' black davit poles on 55<sup>th</sup> St west of Cicero Ave. This was requested by Midway Airport as part of a project to lower the height of the poles around the Airport.

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.