

## Release Summary Sheet

**Contract (PO) Number:** 19577

**Release Number:** 12

**Specification Number:** 70683

**Name of Contractor:** D M D SERVICES, INC.

**City Department:** DEPARTMENT OF ENVIRONMENT

**Title of Contract:** JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF  
UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION  
OF CONTAMINATED SITES

**Dollar Amount of Release:** \$12,220.17

**Release Description:** JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF  
UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION  
OF CONTAMINATED SITES

**Procurement Services Contact Person:** LYLIANIS RODRIGUEZ

**Vendor Number:** 1027237

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

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
10/25/2010	19577	12	70683	1027237	A		1

**DELIVER TO:** 72-072

072-2005 DEPARTMENT OF ENVIRONMENT  
50 W WASHINGTON

Chicago, IL 60601

**ORDERED FROM:**

D M D SERVICES, INC.  
32 EAST LAKE STREET (EFT)

NORTHLAKE, IL 60164

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** 744-7203

**PO DESCRIPTION:** JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES

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: 19577

THIS PURCHASE IS FOR DEPARTMENT: 72 - DEPARTMENT OF ENVIRONMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	91813 JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES REQ# 54069; 10-DMD-004; 5327 W CHICAGO AVE.; PO# 19577	12,220.17	USD	1.00	12,220.17																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>010</td> <td>0A60</td> <td>0722005</td> <td>9005</td> <td>220140</td> <td>TF02</td> <td>00000000</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>12,220.17</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	010	0A60	0722005	9005	220140	TF02	00000000	000000	00000	0000	12,220.17
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	010	0A60	0722005	9005	220140	TF02	00000000	000000	00000	0000	12,220.17																		
<b>SHIPMENT TOTAL:</b>											<b>12,220.17</b>																		

**RELEASE TOTAL: 12,220.17**

APPROVAL:

SIGNATURE

DATE

*[Handwritten Signature]* 10/24/10

SIGNATURE

DATE

*[Handwritten Signature]*  
10/27

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  
Richard M. Daley, Mayor

Department of Environment

Suzanne Malec-McKenna  
Commissioner

Twenty-fifth Floor  
30 North LaSalle Street  
Chicago, Illinois 60602-2575  
(312) 744-7606 (Voice)  
(312) 744-6451 (FAX)  
(312) 744-3586 (TTY)

<http://www.cityofchicago.org>

May 20, 2009

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

Attn: Carol Johnson  
Job Order Contract (JOC) Manager

Re: Memorandums of Authorization (MOA) for the UST Removal  
Projects

Dear Mr. Gayles:

A Contract was recently awarded by DPS to be used primarily for the City's work associated with the Illinois Environmental Protection Agency's Site Remediation Program and Underground Storage Tank (UST) Removal Program. All UST projects under this program are similar in scope; therefore, submitting an MOA for each individual UST project under the program is redundant.

We therefore request that this one MOA be sufficient for all UST Removal projects completed under the DOE JOC Program. We propose that, for each project, this MOA will be included in the Sub Order Release Package sent to DPS. MOAs and Attachment A's will continue to be submitted for approval for any projects involving site remediation where the removal of USTs does not make up the majority of the scope.

If you concur with our recommendation, please sign below and return.

Sincerely,

Suzanne Malec-McKenna  
Commissioner

APPROVED:

Montel M. Gayles  
Chief Procurement Officer

Date

SMM/UMBR/zwc





## Release Summary Sheet

**Contract (PO) Number:** 14256

**Release Number:** 153

**Specification Number:** 51729

**Name of Contractor:** CITY LIGHTS LTD/ZSL ELECTRIC

**City Department:** OFFICE OF EMERGENCY COMMUNICATION

**Title of Contract:** Job Order Contract for Bureau of Electricity

**Dollar Amount of Release:** \$5,538.73

**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
10/21/2010	14256	153	51729	50528021	A		1

**DELIVER TO:** 58-058

**ORDERED FROM:**

058- OEC1345  
1345 W. MADISON  
  
Chicago, IL 60607

CITY LIGHTS LTD/ZSL ELECTRIC  
9993 VIRGINA AVE (EFT)  
  
CHICAGO RIDGE, IL 60415

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** 6-9467

**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: 58 - OFFICE OF EMERGENCY COMMUNICATION

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	5,538.73	USD	1.00	5,538.73							
REQ# 54035; J07-811.A; EMERGENCY REPAIRS; PO# 14256 (OEMC)													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	010	0100	0584105	0140	220140	0000	00000000	000000	00000	0000	5,538.73
<b>SHIPMENT TOTAL:</b>												<b>5,538.73</b>	
<b>RELEASE TOTAL:</b>												<b>5,538.73</b>	

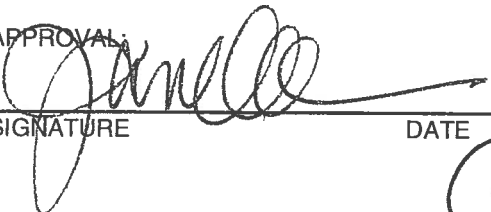

APPROVAL:


SIGNATURE

DATE

SIGNATURE

DATE

  
\_\_\_\_\_  
DATE: 

  
\_\_\_\_\_  
DATE: 10-22-10

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, 2010

Sub-Order Total: 5,538.73

**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:

1. This Disclosure relates to the following transaction:

Project name: J07-811.A 73rd and Dobson - Greater Grand Corssing Library ADA Manhole Adjustment

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)
Midco Electric Supply, Inc.	7237 West 90th Place Bridgeview, IL, 60435	WBE	Supplier	\$370.00 Est.
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$5,168.73 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.

*Juan Candelaria*  
 Signature

October 5, 2010

Date

Managing JV Partner

Title

Juan Candelaria

Name (Type or Print)

Subscribed and sworn to before me

this 5th day of October 20 10

*Cheryl Foley*  
 Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

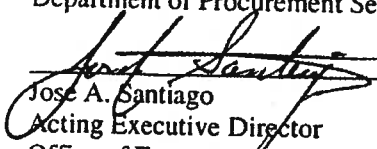
Office of Emergency Management  
and Communications

1411 West Madison Street  
Chicago, Illinois 60607-1809  
(312) 746-9111  
(312) 746-9120 (FAX)

<http://www.cityofchicago.org>

**MEMORANDUM**

**To:** Jamie L. Rhee, Chief Procurement Officer  
Department of Procurement Services

**From:**  4-2-10  
Jose A. Santiago  
Acting Executive Director  
Office of Emergency Management and Communications

**Re:** Blanket Memorandum of Authorization  
PO 14256  
City Lights, Ltd/ZSL Electric

**Date:** April 2, 2010

The Office of Emergency Management (OEMC) has been approved to use PO 14256: City Lights/Ltd/ZSL Electric under the Bureau of Electricity's (BOE) JOC contract. OEMC was approved to use BOE's JOC contract for the following:

- Joint OEMC/CPD Camera Surveillance program
- Fire Alarm Box Installation and Connectivity Program

All of the work for these projects is similar in scope and cost that BOE has under their JOC requirements.

OEMC is submitting a Memorandum of Authorization (MOA) for all new construction work done under this contract. It would be redundant and unnecessary to submit an individual MOA for each project.

We request that this MOA, with the following Attachment A, be sufficient for all emergency work done utilizing the BOE JOC contract. We propose that for each project, this MOA will be included in the Sub Order Release Package to DPS.

Please see Attachment A for additional details regarding the program.

If you concur with our recommendation, please sign below and return. Thank you.

APPROVED:  4/2/10  
Jamie Rhee Date  
Chief Procurement Officer

2010 APR -2 PM 2:49







**Office of Emergency Management and Communications  
Attachment A**

**Utilizing JOC For City Construction Projects**

Project Number: J07-811.A

Department: OEMC

Project Manager: Frank Kelly

Telephone #: (312) 746-4414

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

**1. Please describe the major features of this project.**

The scope of this project is to complete the adjustment of 2 OEMC manhole roofs and frame and covers per the project design of the PBC to comply to ADA compliances for the project.

**2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.**

By using the JOC process, the time required is much less than the traditional bid process. The reason OEMC needs the JOC Procurement system is because we do not have personnel or proper equipment to complete this type of underground work.

**3. If the project is a one trade project, please provide additional explanation of why it would be in the city's best interest to do the project under JOC:**

This is a one trade project because OEMC does not have the manpower to complete this task along with all other tasks

**4. If it is anticipated that over 25% of the project will consist of Non-pre-priced items, please provide an explanation on why JOC should be used.**

This project will be priced fully by the JOC contractor

**5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.**

No elements are covered under city term agreement