Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 96

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: $37,934.85

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021
Submission Date:
CITY OF CHICAGO  
BLANKET RELEASE  

SUBJECT TO SUBCONTRACTOR CERTIFICATION  
Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/25/2008</td>
<td>14256</td>
<td>96</td>
<td>51729</td>
<td>50528021</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 81-E88  
E88  
BUREAU OF ELECTRICITY  
2451 S. ASHLAND AVE  
CHICAGO, ILLINOIS 60608  
Chicago, IL  
DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

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

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:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>JOC FOR REGULAR AND EMERGENCY REPAIRS</td>
<td>37,934.85</td>
<td>USD</td>
<td>1.00</td>
<td>37,934.85</td>
</tr>
</tbody>
</table>

REQ# 40981 FOR J07-083A; M.O. POLE REMOVAL 42ND WARD; CLARK-CHICAGO-DIVISION; PO# 14256  

Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR  
1 007 OC12 0812030 1243 220340 0000 12027051 000000 0000 0000 37,934.85

SHIPEMENT TOTAL: 37,934.85  
RELEASE TOTAL: 37,934.85

APPROVAL:  
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 over/lessments 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 here to or incorporated herein by reference.
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. 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.
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 administrative action, or (b) any part of 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: 007-083 A
   - Clark Street Chicago to Division Pole Removal
   - 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):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>$ FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Lights, Ltd.</td>
<td>9993 Virginia Avenue Chicago Ridge, IL, 606415</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$37,934.85 Est.</td>
</tr>
</tbody>
</table>

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 this 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 omitted.

Signature

John Candelaria

Name (Type or Print)

November 20, 2008

Date

Managing Joint Venture Partner

Title

Subscribed and sworn to before me

this 20th day of Nov. 2008

Notary Public Signature

Official Seal of Notary Public - State of Illinois

Commission Expires: 03/11/11

Disclosure Statement
October 21 2008

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: J07-083.A
Project Title: M.O pole removal Clark-Chicago to Division
Estimated Cost: $50,000.00
Specification Number: 14256
Funding Source: 07-C12-01-2030-1392-2200-12075121

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,

[Signature]
Robert L. Myers
Deputy Commissioner

[Signature]
Montel M. Gayles
Chief Procurement Officer

[Signature]
Pat Sullivan

APPROVED: 10-22-08

Date

City of Chicago
Richard M. Daley, Mayor

Department of Streets and Sanitation
Michael J. Pecardi
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
# City Lights JOC Contract Site Visit Form

**Date:** 10/16/2008  
**Job #:** J07  
**W/O Title:** Clark St Embedded Pole Removal  
**W/O Description:** Chicago to Division

<table>
<thead>
<tr>
<th>CSI#</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>01560 7103</td>
<td>Reflectorized Traffic Cone</td>
<td>50.00</td>
<td>MO</td>
<td>1.35</td>
<td>67.50</td>
</tr>
<tr>
<td>01560 7143</td>
<td>Type 1 Traffic Control Barricade W/Flasher</td>
<td>50.00</td>
<td>MO</td>
<td>9.00</td>
<td>450.00</td>
</tr>
<tr>
<td>01580 1011</td>
<td>Sign</td>
<td>1.00</td>
<td>EA</td>
<td>56.39</td>
<td>56.39</td>
</tr>
<tr>
<td>1560 7317</td>
<td>Trailer Arrow Board</td>
<td>2.00</td>
<td>WK</td>
<td>325.00</td>
<td>650.00</td>
</tr>
<tr>
<td>02562 1032</td>
<td>Sidewalk Removed and Replaced</td>
<td>4,100.00</td>
<td>SQ FT</td>
<td>6.36</td>
<td>26,076.00</td>
</tr>
<tr>
<td>02610 1002</td>
<td>Subbase Type B 6&quot;</td>
<td>192.00</td>
<td>SQ YD</td>
<td>12.15</td>
<td>2,332.80</td>
</tr>
<tr>
<td>02820 5060</td>
<td>Top Soil 4-Inch (50 - 500)</td>
<td>20.00</td>
<td>CU YD</td>
<td>87.60</td>
<td>1,752.00</td>
</tr>
<tr>
<td>02820 5073</td>
<td>Seeding By Hand (0 - 50)</td>
<td>50.00</td>
<td>SQ FT</td>
<td>0.16</td>
<td>8.00</td>
</tr>
</tbody>
</table>

| 16509 1021 | Remove Pole S AB 11G 20-Inch                             | EACH     |     | 209.58     |        |
| 16509 1031 | Remove Pole Alum AB 25-Inch                              | EACH     |     | 230.41     |        |
| 16509 1044 | Remove Pole S Emb 3G 35-Inch                             | 48.00    | EACH | 377.51 | 18,120.48 |
| 16509 1091 | Remove Base BHB                                         | EACH     |     | 91.12      |        |
| 16509 1101 | Remove Riser 1-1/4-2"                                   | 5.00     | EACH | 107.39 | 536.95  |
| 16509 1111 | Remove Lum 400W/310W/150W                                | EACH     |     | 49.47      |        |
| 16509 1121 | Remove MA S 2 - 4"                                      | EACH     |     | 35.80      |        |
| 16509 1123 | Remove MA S 12' - 15'                                   | EACH     |     | 70.29      |        |
| 16509 1131 | Remove Rack 1 W/2-W/3-W/4                                | 20.00    | EACH | 20.18  | 403.60  |

**Sub-Total:** 50,453.72  
**2008 Normal Working Hours Factor Applied:** 0.9520  
**Total:** 49,545.55

10/21/2008  
Clark A
ATTACHMENT A

Project Number: J07-083.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 removing embedded poles and restore affected areas on Clark from Chicago to Division. These poles need to be removed as of result of new residential lighting installed at this location.

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.