Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 66

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: \$90,647.62

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	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
1/3/2008	14256	66	51729	50528021	Α		1

DELIVER TO:

81-E88

01-L00

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:

PAT SULLIVAN 746-4058

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		СОМ	MODITY	INFORMATIO	N		(YTITNAUÇ	UOM		UNIT COST	TOTAL COST
1 1		96842						90.647.62	USD		1.00	90,647.62	
			JOC F	OR REG	GULAR AND EN	MERGEN	CY REPAIR	RS	,			1.00	90,047.02
			J07-0	58 A ; ADA	SIDEWALK; \	WASHING	STON & AB	ERDEEN	; PO#14256				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0423	0812030	9006	220005	TF04	00000000	000000	00000	0000	90,647.62
	1										SHIPMEN	IT TOTAL:	90,647.62

RELEASE TOTAL:

90,647.62

APP**R**QV**A**L:

SIGNAT(URĚ

DATE

SIGNATURE

DATE

To: Department of Streets and Sanitation

Date: November 28, 2007

Sub-Order Total: 90,647.62

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 contactor 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
- 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: J07-058.A

ADA Ramp Work - Washington & Aberdeen

Specification, loan or other identifying number:

14256

2. 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 s or estimated)	
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$16,552.62 Est.	
MQ Construction Company	665 Roppolo Drive Elk Grove Village, IL, 60007	Non	Subcontractor	\$48,220.00 Est.	
Bigane Paving Company	935 W. Chestnut Street Chicago, IL, 60622	Non	Subcontractor	\$25,875.00 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agress 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 30, 2007

Date

Juan Candelaria

Managing Joint Venture Partner

Name (Type or Print)

Title

Subscribed and sworn to before me

this 30th day of November 20 07





City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi Commissioner

Glenn A. Tatara 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



November 07 2007

Douglas W. Yerkes, P.E. Acting Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn: Catherine Mellon

City JOC Manager

Re:

JOC Project Number:

J07-058.A

Project Title:

A.D.A. sidewalk & paving Washington & Aberdeen

Estimated Cost:

\$95,000.00

Specification Number: 14256

Funding Source:

07-423-81-2030-9006-0005-2200TF04

Dear Mr. Yerkes:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement 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,

Glenn Tatara

Deputy Commissioner

APPROVED:

Douglas W. Yerkes, P.E.

Acting Chief Procurement Officer

Date

Approved:

Pat Sullivan





City Lights JOC Contract Site Visit Form

11/2/2007 11/2/2 14 TO 7 - 058.A

MO Title:		Washington & Aberdeen						
			SUBS ONLY					
CSI#	<u> </u>	Description	Our malar	11014	Linia Deine	T - 4 - 1		
031#	<u> </u>	 	Quantity	UOM	Unit Price	Total		
1352	4031	Flag Person	16.00	hrs	56.10	897.60		
01560	7103	Reflectorized Traffic Cone	50.00	MO	1.08	54.00		
1560	7109	Traffic Channelizer Drum	50.00	MO	22.50	1,125.00		
01560	7143	Type 1 Traffic Control Barricade W/Flasher	60.00	MO	7.70	462.00		
01560	7318	Arrowboard Trailer Mounted	2.00	MO	600.00	1,200.00		
0.000	1	Install & Remove Owner Supplied Project	2.00	1110	000.00	1,200.00		
01580	1011	Sign	2.00	EA	37.01	74.02		
								
02112	9057	Sawcutting Pavement 0 to 5	233.00		6.00	1,398.00		
02112	9069	Sawcutting Curb	10.00		14.75	147.50		
2562	1011	Adjust Frame and Lid	4.00		316.34	1,265.36		
02562	1022	Sidewalk Removed	2,100.00		1.61	3,381.00		
2562	1021	Pavement Removal	15.00		64.09	961.35		
2614	3001	PCC Sidewalk 5"	1,000.00	SQFT	6.76	6,760.00		
2614	3041	PCC Driveway & Alley Pavement 8"	36.00	SY	56.52	2,034.72		
2112	9042	Driveway & Alley Pavement Removal	36.00	SY	27.64	995.04		
2610	2014	PCC Base	15.00	SY	52.86	792.90		
2614	3025	PCC Sidewalk 8"	1,100.00	SQFT	7.15	7,865.00		
02562	1045	Comb Curb & Gutter Removal	280.00		37.66	10,544.80		
2614	3081	Combination Curb & Gutter Type B-V-12	280.00	LINFT	37.67	10,547.60		
2612	1012	Sub Granular 6"	275.00	SY	11.40	3,135.00		
1352	3080	Layout ADA Ramps	4.00	Each	1,000.00	4,000.00		
2620	1171	Additional Finish for Handicap Drop Zone	4.00	EA	46.85	187.40		
2631 9620	1109	Cast in Place Concrete Sidewalk for	4.00	EA	92.05	368.20		
3020	6121	Embedded Tiles	24.00	EA	147.73	3,545.52		
02112	9049	BITUM CONC SURF REMOVAL	950.00	SQ YD	24.20	40 000 00		
02112	9049	Sawcutting Pavement 0 to 5	850.00 176.00	LF	21.20	18,020.00		
02612	3221	Agg Prime Coat	5.00	TON	6.00 95.18	1,056.00 475.90		
02612	3233	Bit Material Prime Coat	99.00	GAL.	6.50	643.50		
02612	3032	Bit Conc Surf Mix D N70	90.00	TON	86.62	7,795.80		
02012	3002	Dit Conc Sun Mix D N/O	90.00	1014	00.02	7,795.00		
02618	8001	Thermo Paymnt Mrk Letters & Symbols	52.00	SQ FT	5.08	264.16		
02618	8005	Thermo Paymnt Mrk 4-Inch	48.00		1.24	59.52		
02618	8009	Thermo Paymnt Mrk 6-Inch	700.00		1.45	1,015.00		
2618	8016	Thermo Paymnt Mrk 12-Inch	1 23.30	LIN FT	1.74	1,010.00		
02618	3017	24-Inch Stop Bar	172.00		5.26	904.72		
02618	8081	Removal Paymnt Mrk Letters & Symbols	52.00		3.05	158.60		
02618	8091	Removal Paymnt Mrk 4-Inch	48.00		1.87	89.76		
02618	8101	Removal Paymnt Mrk 6-Inch	700.00		2.07	1,449.00		
2618	8113	Removal Paymnt Mrk 12-inch		LIN FT	1.98	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
02618	8121	Removal Existing Pavement Marking 24"	172.00	LIN FT	5.50	946.00		
02820	5060	Top Soil 4-Inch (50 - 500)	20.00	CU YD	87.60	1,752.00		
02820	5071	Sodding	50.00	SQFT	4.43	221.50		
		Sub-Total:				96,593.47		
		Normal Working Hours Factor Applied			0.9331	90,131.37		

ATTACHMENT A

Project Number:	J07-058.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 the new A.D.A. sidewalk ramps at the intersection of Washington and Aberdeen, and the paving and street markings of this intersection. A new traffic signal was installed by the BOE and this work is needed to complete the corner.

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.

NA.