Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 87

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: \$174,535.88

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
6/5/2008	14256	87	51729	50528021	Α		1

DELIVER TO:

81-E88

ORDERED FROM:

E88

BUREAU OF ELECTRICITY 2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608 Chicago, IL

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		COM	MODITY	INFORMATIO	u		,	DUANTITY	UOM		UNIT	70711 0007
0	L.1110				IN CINIATIO	•		,	ZUANTITI	UOM		COST	TOTAL COST
1	1		96842	2				•	174,535.88	USD		1.00	174,535.88
					BULAR AND EN			-					
			307-0	DUA; C.M	.A. LIGHTING(@RUUSE	VELI RD-	LOOMIS	O BLUE ISLA	ND; PO# 1	4256		
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0415	0812030	7788	220005	0000	41357011	000000	00000	0000	174,535.88
	1										SHIPMEN	T TOTAL:	174,535.88

RELEASE TOTAL:

174.535.88

To: Department of Streets and Sanitation

Sub-Order Total: 174,535.88

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 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: J07-050.A

Roosevelt Road Loomis to Blue Island

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 \$ or estimated)	
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$151,385.88 Est.	
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non	Subcontractor	\$4,650.00 Est.	
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$18,500.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

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

May 15, 2008

Date

Title

Juan Candelaria

Managing Joint Venture Partner

Name (Type or Print)

Subscribed and sworn to before me

this 15th day of May 20 08

OFFICIAL SEAL
CHERYL FOLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/31/11

Date: May 14, 2008

^{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.



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

September 19 2007

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn: Catherine Mellon

City JOC Manager

Re: JOC Project Number:

J07-050.A

Project Title:

C.H.A. lighting Roosevelt Rd.-Loomis to Blue Island

Estimated Cost:

\$210,000.00

Specification Number:

14256

Funding Source:

07-415-81-2030-7788-0005-41357011

Dear Ms. Lumpkin:

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

)ate

APPROVED:

Barbara A. Lumpkin

Date

Chief Procurement Officer

Da

Approved:

Pat Sullivan

NEIGHBORHOODS





	BOE- 2007 CAPITAL IMPROVEMENT PROGRAM-UNDERGROUND CONSTRUCTION	A-UNDERG	ROUND	ONSTRUCTION	
	LOCATION: ROOSEVELT ROAD -LOOMIS TO BLUE ISLAND- CHA	7.00	JU7- 050.A	4.	
ITEM NO.	ITEM DESCRIPTION	LINIT	γTΩ	UNIT PRICE	TOTAL PRICE
-	PAVEMENT REMOVED AND REPLACED	SQYD	29	\$108.61	\$3.149.69
2		TON	4	\$41.62	\$166.48
ო	SIDEWALK REMOVED AND REPLACED	SQFT	4500	\$6.36	\$28.620.00
4		LNFT	5868	\$8.29	\$48 645 72
2		EACH	80	\$1,146.62	\$9.172.96
9		EACH	-	\$1,667.28	\$1 667 28
7		EACH	14	\$116.77	\$1,634.78
8		EACH	6	\$153.00	\$1 377 00
6	CONC FOUND, 28"x 7" W/ 1-1/4" AR	EACH	36	\$759.96	\$27.358.56
10	PVC CONDUIT IN TRENCH 2"	LNFT	3127	\$5.70	\$17.823.90
12	12 HELIX FOUNDATION 5', 10" BOLT CIRCLE, 4 ANCHOR BOLTS	EACH	18	\$345.00	\$6,210.00
13	INTERCEPT EXISTING CONDUIT	EACH		\$35.12	\$0.00
15	_	LNFT		\$10.50	\$0.00
16		LNFT	4570	\$10.92	\$49.904.40
23	BIT. CONCRETE SURFACE REMOVAL	SQYD	3	\$14.74	\$44.22
36		EACH	6.0	\$1,100.00	\$6.600.00
35	BIT. CONCRETE SURFACE COURSE	TON	1.0	\$52.02	\$52.02
37		GAL	1.5	\$4.34	\$6.51
	TOTAL UNDERGROUND WORK			\$	202,433.52

ATTACHMENT A

Project Number: J07-050.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 underground electrical equipment for the new arterial lighting system on Roosevelt Road from Loomis to Blue Island. This is part of the C.H.A. redevelopment at Roosevelt Square.

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.