

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 91

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: \$329,998.99

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
9/4/2008	14256	91	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: 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	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS	329,998.99	USD	1.00	329,998.99							
J07-076A; O.B.M TRAFFIC SIGNAL/NORTH & FREMONT (B-5-112); PO# 14256													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0486	0842125	6265	220140	0000	48117016	000000	00000	0000	200,000.00
		2	006	0486	0842125	6264	220005	0000	48117011	000000	00000	0000	129,998.99
SHIPMENT TOTAL:												329,998.99	

RELEASE TOTAL: 329,998.99

APPROVAL:

SIGNATURE

DATE

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 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: August 26, 2008

Sub-Order Total: 329,998.99

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 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: J07-076 A North and Fremont Traffic Signal Installation

Specification, loan or other identifying number: 14256

2. Name of Contractor: City Lights/ZSL Electric, Inc. Joint Venture

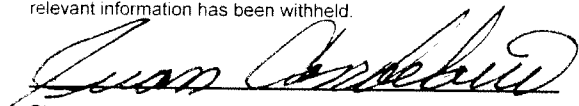
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Bigane Paving Company	935 W. Chestnut Street Chicago, IL, 60622	WBE	Subcontractor	\$48,450.00 Est.
Jalpa Construction		Non	Subcontractor	\$116,750.00 Est.
Mark It Corporation	643 Parkwood Romeoville, IL, 60446	Non	Subcontractor	\$5,000.00 Est.
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$159,798.99 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 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 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

August 26, 2008

Date

Juan Candelaria

Name (Type or Print)

Managing Joint Venture Partner

Title

Subscribed and sworn to before me this 26th day of August, 2008

Notary Public





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>

June 24 2008

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

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: J07-076.A
Project Title: O.B.M. Traffic signal North & Fremont
Estimated Cost: \$375,000.00
Specification Number: 14256
Funding Source: 06-486-84-2125-6265-0005-48117016

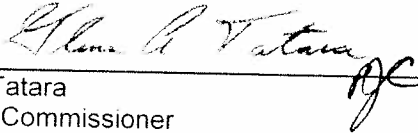
Dear Mr. Gayles:

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.

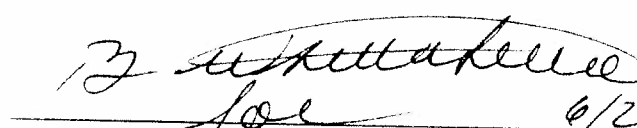
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,


Glenn Tatara
Deputy Commissioner


Date 6/24/08

APPROVED:


Montel M. Gayles
Chief Procurement Officer

Date 6/25/08

Approved:

Pat Sullivan 

NEIGHBORHOODS



03 JUL 25 10:51

ATTACHMENT A

Project Number: J07-076.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 a new traffic corner at the intersection of North Ave. and Fremont. There will be significant geometric changes made to the corner. City Lights will be responsible for all concrete, paving, and markings which must confirm to C.D.O.T. standards.

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.

City Lights JOC Contract Site Visit Form

Date: 6/3/2008

Job #: J04 76

W/O Title: North and Fremont
Signal Installation

CSI#		Description	Quantity	UOM	Unit Price	Total
01352	3080	Layout ADA Ramps	12.00	Each	1,000.00	12,000.00
01352	4031	Flag Person	100.00	hrs	56.10	5,610.00
01560	7103	Reflectorized Traffic Cone	200.00	MO	1.35	270.00
01560	7109	Traffic Channelizer Drum	200.00	MO	22.50	4,500.00
01560	7143	Type 1 Traffic Control Barricade W/Flasher	180.00	MO	9.00	1,620.00
01560	7318	Arrowboard Trailer Mounted Install & Remove Owner Supplied Project	2.00	MO	790.00	1,580.00
01580	1011	Sign	2.00	EA	56.39	112.78
02112	9042	Driveway & Alley Pavement Removal	102.00	SY	27.64	2,819.28
02112	9049	BITUM CONC SURF REMOVAL	985.00	SQ YD	21.20	20,882.00
02112	9057	Sawcutting Pavement 0 to 5	138.00	LF	6.00	828.00
02112	9062	Sawcutting Pavement 5 to 12	488.00	LF	7.50	3,660.00
02112	9069	Sawcutting Curb	8.00	EACH	14.75	118.00
02202	1001	Earthwork Excavation	35.00	CY	38.35	1,342.25
02520	1588	Reconstruct Catch Basin	1.00	Each	396.33	396.33
02562	1011	Adjust Frame & Lid	12.00	EACH	316.34	3,796.03
02562	1021	Pavement Removal	483.00	SQ YD	64.09	30,955.47
02562	1022	Sidewalk Removed	725.00	SQ FT	1.61	1,167.25
02562	1032	Sidewalk Remove and Replace	2,563.00	SQ FT	6.36	16,300.68
02562	1047	Comb Curb & Gutter Removal	694.00	LIN FT	20.30	14,088.20
02562	1051	T & B W/Screenings	403.00	LIN FT	8.29	3,340.87
02562	1071	HH 30 x 36 W/24 F & L	3.00	EACH	1,146.62	3,439.86
	1072	Heavy Duty	1.00	EACH	1,487.28	1,487.28
	1081	Manhole	1.00	EACH	2,247.95	2,247.95
02562	1091	Drill Ex MH or HH	1.00	EA HOLE	116.77	116.77
02562	1120	Conduit Galvs T-2	30.00	LIN FT	7.94	238.20
	1151	Conduit PVC Sch-40 T-2	105.00	LIN FT	5.82	611.10
02562	1152	Conduit PVC Sch-40 T-3	143.00	LIN FT	6.56	938.08
2562	1172	Conduit PVC Sch-80 T-3	636.00	LIN FT	8.12	5,164.32
02562	1211	Conc FDN for Type P Cabinet	1.00	EACH	1,223.81	1,223.81
2562	1241	Conc FDN 20 x 5 With 3/4 AB	1.00	EACH	419.98	419.98
02562	1243	Conc FDN 24 x 9 With 1-1/4 AB	3.00	EACH	965.54	2,896.62
02562	1244	Conc FDN 24 x 7 With 1-1/4 AB	1.00	EACH	757.10	757.10
02562	1245	Conc FDN 30 x 9 With 1-1/4 AB	1.00	EACH	1,070.82	1,070.82
02562	1246	Conc FDN 30 x 11 With 1-1/2 AB		EACH	1,399.92	
02562	1363	Conduit HDPE Dir Bore 1-Each 2	170.00	LIN FT	10.92	1,856.40
02610	1024	Sand Cushion 3" (200>1000)	999.00	SF	0.99	989.01
02610	2014	PCC Base 0>100	38.00	SY	52.86	2,008.68
02610	2015	PCC Base 100>1500	304.00	SY	44.10	13,406.40
02612	1014	Sub Granular 6"	63.00	SY	7.10	447.30
02612	3011	Poly Bit Conc Surf Mix C N50	35.00	TON	105.55	3,694.25
02612	3042	Poly Bit Conc Surf Mix E N90 PG70-22	120.00	TON	99.16	11,899.20
02612	3071	Bit Conc Binder II-19 N50 0>50 Ton	50.00	TON	103.48	5,174.00
02612	3221	Agg Prime Coat	4.00	TON	95.18	360.72
02612	3234	Bit Material Prime Coat	277.00	GAL	5.55	1,537.35
02614	3001	PCC Sidewalk 5"	0.00	SQ FT	4.06	0.00
02614	3028	PCC Sidewalk 8" Special	867.00	SQ FT	4.87	4,222.29

02614	3041	PCC Driveway & Alley Pavement 8"	144.00	SY	56.52	8,138.88
02614	3063	Protective Coat	593.00	SQ YD	1.21	717.53
02614	3081	Combination Curb & Gutter Type B-V-12	854.00	LIN FT	37.67	32,170.18
02618	8003	Thermo Pavmnt Mrk Letters & Symbols	182.00	SQ FT	3.11	566.02
02618	8008	Thermo Pavmnt Mrk 4-Inch	1,120.00	LIN FT	0.52	582.40
02618	8013	Thermo Pavmnt Mrk 6-Inch	600.00	LIN FT	0.79	474.00
02618	8015	Thermo Pavmnt Mrk 12-Inch	100.00	LIN FT	2.36	236.00
02618	8018	Thermo Pavmnt Mrk 24-Inch	110.00	LIN FT	4.06	446.60
02618	8023	Paint Pavmnt Mrk Letters & Symbols	52.00	SQ FT	2.39	124.28
02618	8032	Paint Pavmnt Mrk 4-Inch	406.00	LIN FT	0.99	401.94
02618	8035	Paint Pavmnt Mrk 6-Inch		LIN FT	1.04	
02618	8037	Paint Pavmnt Mrk 12-Inch		LIN FT	2.49	
02618	8041	Paint 24-Inch Stop Bar		LIN FT	4.67	
02618	8082	Removal Pavmnt Mrk Letters & Symbols	98.00	SQ FT	3.05	298.90
02618	8093	Removal Pavmnt Mrk 4-Inch	560.00	LIN FT	0.98	492.80
02618	8102	Removal Pavmnt Mrk 6-Inch	500.00	LIN FT	1.45	725.00
02618	8111	Removal Pavmnt Mrk 12-Inch	100.00	LIN FT	3.22	322.00
02618	8121	Removal Existing Pavement Marking 24"		LIN FT	5.50	
02620	1171	Additional Finish for Handicap Drop Zone	12.00	EA	46.85	562.20
02631	1109	Handicap Drop zone	12.00	EA	92.05	1,104.60
09620	6121	Embedded Tiles	32.00	EA	147.73	4,727.36
2820	5060	Topsoil 4" Furnish and Place	15.00	Cu Yds	87.60	1,314.00
2820	5071	Sodding	120.00	SY	5.29	634.80
16509	1044	Remove Pole Steel Emb 3G 35	2.00	EACH	377.51	755.02
16509	1111	Remove Lum 400W/310W/150W	2.00	EACH	49.47	98.94
16509	1123	Remove Steel MA 12' or 15'	2.00	EACH	70.29	140.58
16509	1211	Remove Branch Wire 2#6	450.00	LIN FT	0.48	216.00
16518	1002	SH P LED 1F 3S BM	3.00	EACH	617.13	1,851.39
16518	1021	SH P LED 1F 3S MAM	5.00	Each	738.49	3,692.45
16518	1004	SH P LED 1F 5S BM	2.00	EACH	845.23	1,690.46
16518	1023	SH P LED 1F 5S MAM	2.00	Each	989.23	1,978.46
16518	1194	PED SH P LED 1F Countdown	8.00	EACH	689.58	5,516.64
16518	1061	Junction Box Pole/Post Mt	10.00	EACH	334.03	3,340.30
16518	1071	Push Button	4.00	EACH	157.20	628.80
16518	1101	MA Steel Monotube 16	1.00	EACH	1,955.85	1,955.85
16518	1102	MA Steel Monotube 20	2.00	EACH	2,041.15	4,082.30
16518	1104	MA Steel Monotube 30	1.00	EACH	2,193.76	2,193.76
16518	1122	TS Post Alum 17'	1.00	EACH	1,362.60	1,362.60
16518	1214	Electric Cable #14-19/C	569.00	LIN FT	8.24	4,688.56
16518	1303	Controller T/S 12 Bay Type P Cabinet	1.00	EACH	15,900.00	15,900.00
16518	2002	Video Camera	4.00	EACH	2,232.14	8,928.56
16518	2007	RG-59 Coax Cable	489.00	LIN FT	5.17	2,528.13
16518	2009	Electric Cable #14 3/C	489.00	LIN FT	3.07	1,501.23
16518	2011	Video Harness	4.00	EACH	499.28	1,997.12
16518	2012	Video Unitrak Processor w/Rack	4.00	EACH	3,565.00	14,260.00
16518	2017	4 Camera Interface panel	1.00	EACH	950.00	950.00
16519	1004	P S AB 10D 7G 34-6	1.00	EACH	3,243.46	3,243.46
16519	1005	P S AB 10D 3G 34-6	3.00	EACH	3,586.81	10,760.43
16519	1006	P S AB 11D 3G 34-6	1.00	EACH	3,825.04	3,825.04
16519	1064	MA Steel 8	5.00	EACH	487.27	2,436.35
16519	1085	Lum & Lamp 240V 400W HPS	5.00	EACH	401.25	2,006.25

16519	1184	Elec Cbl C 1/C #4	236.00	LIN FT	2.18	514.48
16519	1152	Service Installation 200AMP	1.00	EACH	539.40	539.40
16519	1183	Triplex Cbl C 2#6 & 1#8	263.00	LIN FT	4.13	1,086.19
16519	1221	Service Connection to CECO Line	1.00	LOT	206.23	206.23
16518	1391	Innerduct in Conduit 1-1/4"	213.00	Lin Ft	2.53	538.89
16518	1401	Fiber Optic Pigtail	1.00	Each	784.45	784.45
16519	1162	Aerial Cable 3-1/c #2	260.00	Lin Ft	6.31	1,640.60
16519	1102	Secondary Rack	3.00	Each	48.32	144.96
16519	1201	Splice Cable 1/C #6	6.00	Each	26.43	158.58
16519	1111	Weather Heads Service Entrance Signage	2.00	Each	72.48	144.96
02722	3001	Remove and Relocate Signs, 4 to 10 SF	2.00	Each	232.90	465.80
		Sign Panel Type 1	57.00	SF	44.00	2,508.00
		Furnish & Install Special Post	2.00	Each	405.00	810.00
		Pipe Rail Special	1.00	Each	4,200.00	4,200.00
		Tree Excavation	3.00	Each	700.00	2,100.00
		Tree Root Pruning	24.00	Inches		0.00
		Stabilization Stone	25.00	Cu Yd	62.10	1,552.50
		QA/QC - Jalpa	1.00	L Sum	5,175.00	5,175.00
		QA/QC - Bigane	1.00	L Sum	2,075.00	2,075.00
		QA/QC - City Lights	1.00	L Sum	1,725.00	1,725.00
		Intersection Mapping	1.00	L Sum	1,375.00	1,375.00
		Cabinet Splicing and Testing	1.00	L Sum	3,000.00	3,000.00
		Additional Road Removal agreed T. Pull	1.00	L Sum	3,000.00	3,000.00
		Sub-Total:				381,927.89
		Normal Working Hours Factor Applied			0.9820	375,053.19

Job Specific Notes:

Reviewed By:
City Lights, Ltd.

Sign and Date

City of Chicago B.O.E.

Sign and Date