Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 105

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: \$135,855.12

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

F	RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY PAGE DATE NUMBER	
	4/2/2009	14256	105	51729	50528021	Α	3,1,2	1

ORDERED FROM:

CITY LIGHTS LTD/ZSL ELECTRIC

9993 VIRGINA AVE (EFT)

CHICAGO RIDGE, IL 60415

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

CONTACT:

6-5071

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	N		(QUANTITY	UOM		UNIT	TOTAL COST
1	1		96842	2					135,855,12	USD			135,855,12
			JOC FOR REGULAR AND EMERGENCY REPAIRS 135,855.12 USD 1.00 135,8										
			REQ#	‡ 41827; J	J07-080E; WES	STERN &	WABANSI	A; PO# 14	256				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0592	0842125	0540	220540	0000	CC710833	000000	00000	0000	135,855.12
	1				****						SHIPMEN		135,855.12

RELEASE TOTAL:

135,855.12

SIGNATURE

To: Department of Streets and Sanitation

Date: December 23, 2008

Sub-Order Total: 135,855.12

Disclosure of Retained Parties

A. <u>Definitions and Disclosure Requirements</u>

- 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. <u>Certification</u>

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J07-080 F

Cook County Traffic Signals Western & Wabansia

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)	
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$3,045.02 Est.	
Azteca Power Construction	6110 S. LaSalle Street Chicago, IL, 60621	Non	Subcontractor	\$60,900.40 Est.	
Bigane Paving Company	935 W. Chestnut Street Chicago, IL, 60622	WBE	Subcontractor	\$60,935.00 Est.	
J.E.M. Traffic Control Services	1724 West Lake Street Chicago, IL, 60612	Non	Subcontractor	\$6,848.00 Est.	
Mark It Corporation	643 Parkwood Romeoville, IL, 60446	Non	Subcontractor	\$4,126.70 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

December 29, 2008 Date

Managing Joint Venture Partner Juan Candelaria Title Name (Type or Print)

^{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.

Subscribed and sworn to before me

29th day of **Dec.** 20 **08**

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



City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi 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

October 14 2008

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

Attn: Carol Johnson

City JOC Manager

Re: JOC Project Number: J07-080.E

Project Title: Cook County Traffic Signals-Western & Wabansia

Estimated Cost: \$165,000.00

Specification Number: 14256

Funding Source: 07-592-84-2125-0540-0005-CC710833

Dear Mr. Gayles:

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

Robert L. Myers

Deputy Commissioner

Date

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APPROVED:

Monter M. Bayles

Chief Procurement Officer

Date

Approved.

Pat Sullivan __ / S

VEIGHBORHOODS



NOUNS.