# **Release Summary Sheet**

Contract (PO) Number: 14256

Release Number: 107

**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: \$53,288.01** 

**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
4/2/2009	14256	107	51729	50528021	Α		1

**DELIVER TO:** 

81-E88

ORDERED FROM:

E88 **BUREAU OF ELECTRICITY** 2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608

9993 VIRGINA AVE (EFT)

CITY LIGHTS LTD/ZSL ELECTRIC

Chicago, IL

CHICAGO RIDGE, IL 60415

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	INFORMATION	N		(	QUANTITY	UOM		UNIT COST	TOTAL COST
1	1		96842	<u> </u>					53,288.01	USD		1.00	53,288.01
			JOC F	OR REG	BULAR AND EN	MERGEN	CY REPAIR	RS					,
			REQ#	41819; .	107-080G; MON	NTROSE	& MENARI	D ADA WC	)RK; PO# 142	:56			
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0592	0842125	0540	220540	0000	CC710833	000000	00000	0000	53,288.01
	1		·								SHIPMEN	T TOTAL:	53,288.01

RELEASE TOTAL:

53,288.01

SIGNATURE

To: Department of Streets and Sanitation

Date: December 23, 2008

Sub-Order Total: 53,288.01

## **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.
- 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: J07-080.G

Cook County Menard & Montrose

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)	
Azteca Power Construction	6110 S. LaSalle Street Chicago, IL, 60621	Non	Subcontractor	\$20,959.30 Est.	
Bigane Paving Company	935 W. Chestnut Street Chicago, IL, 60622	WBE	Subcontractor	\$13,389.00 Est.	
J.E.M. Traffic Control Services	1724 West Lake Street Chicago, IL, 60612	Non	Subcontractor	\$3,567.00 Est.	
Mark It Corporation	643 Parkwood Romeoville, IL, 60446	Non	Subcontractor	\$1,286.40 Est.	
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$14,086.31 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.

Juan Millione

December 29, 2008

Date

Juan Candelaria

Managing Joint Venture Partner

Name (Type or Print)

Title

<sup>4.</sup> 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

<sup>5.</sup> 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

this 29th day of Dec. 20 08

Notary Public Signature

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

November 04 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.G

**Project Title:** 

Cook County Traffic Signals-Montrose & Menard

Estimated Cost:

\$70,000.00

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

APPROVED:

Montel M. Gayles

Chief Procurement Officer

Oate

Approved

Pat Sullivan 13



# **City Lights JOC Contract Site Visit Form**

Date: 6/3/08

Job#: JO4 JE7-080.9

W/O Title: Menard Montrose

CSI#		Description	Quantity	UOM	Unit Price	Total
01352	3080	Layout ADA Ramps	8.00	Each	1,000.00	8,000.00
01352	4031	Flag Person	16.00	hrs	56.10	897.60
01560	7103	Reflectorized Traffic Cone	50.00	MO	1.35	67.50
01560	7109	Tratfic Channelizer Drum	50.00	MO	22.50	1,125.00
		T . T . C				
01560	r —	Type 1 Traffic Control Barricade W/Flasher	60.00		9.00	540.00
01560	7318	Arrowboard Trailer Mounted Install & Remove Owner Supplied Project	3.00	MO	790.00	2,370.00
01580	1011	Sign	2.00	EA	56.39	112.78
02112	9042	Driveway & Alley Pavement Removal		SY	27.64	, , , , , , ,
02112	9049	BITUM CONC SURF REMOVAL	496.00		21.20	10,515.20
02112	9057	Sawcutting Pavement 0 to 5	144.00		6.00	864.00
02112	9062	Sawcutting Pavement 5 to 12	370.00		7.50	2,775.00
02112	9069	Sawcutting Curb	8.00	EACH	14.75	118.00
02202	1001	Earthwork Excavation		CY	38.35	
02520	1588	Reconstruct Catch Basin	1.00		396.33	396.33
02562	1011	Adjust Frame & Lid	6.00	EACH	316.34	1,898,04
02562	1021	Pavement Removal		SQ YD	64.09	2,819.96
02562	1022	Sidewalk Removed	881.00	SQ FT	1.61	1,418.41
02562	1032	Sidewalk Remove and Replace	448.00	SQ FT	6.36	2,849.28
02562	1046	Comb Curb & Gutter R&R 50<200	166.00	LIN FT	25.94	4,306.04
02610	1024	Sand Cushion 3" (200>1000)		SF	0.99	
02610	2014	PCC Base 0>100		SY	52.86	
02610	2015	PCC Base 100>1500	44.00	SY	44.10	1,940.40
02612	1014	Sub Granular 6"	44.00	SY	7.10	312.40
02612	3011	Poly Bit Conc Surf Mix C N50		TON	105.55	
02612	3042	Poly Bit Conc Surf Mix E N90 50>250	65.00	TON	99.16	6,445.40
02612	3071	Bit Conc Binder II-19 N50 0>50 Ton	1	TON	103.48	
02612	3121	Leveling Binder Hand Method 0>25	1.00	TON	187.62	187.62
02612	3221	Agg Prime Coat	54.00	TON	95.18	5,139.72
02612	3234	Bit Material Prime Coat	1.00	GAL	5.55	5.55
02614	3001	PCC Sidewalk 5"	433.00	SQ FT	4.06	1,757.98
02614	3028	PCC Sidewalk 8" Special	881.00	SQ FT	4.87	4,290.47
02614	3041	PCC Driveway & Alley Pavement 8"	<del> </del>	SY	56.52	
02614	3063	Protective Coat	-	SQ YD	1.21	
02614	3081	Combo Curb & Gutter Type B 0>50	<u> </u>	LIN FT	37.67	****
02614	3082	Combo Curb & Gutter Type B 50>200	-	LIN FT	25.30	-
00010	0000				1	
02618	8003	Thermo Pavmnt Mrk Letters & Symbols		SQ FT	+	
02618	8008	Thermo Paymnt Mrk 4-Inch		LIN FT	0.52	000.0
02618	8013	Thermo Paymnt Mrk 6-Inch	303.00	LINFT	0.79	239.37
02618	8015	Thermo Paymnt Mrk 12-Inch	<del> </del>	LIN FT	2.36	
02618	8018	Thermo Pavmnt Mrk 24-Inch	54.00	LIN FT	4.06	219.24
02649	9022	Daint Daymet Mik Latters 9 Combala	<del> </del>	COLL		
02618	8023	Paint Paymet Mrk 4 Inch	<del></del>	SQFT	2.39	
02618	8032	Paint Pavmnt Mrk 4-Inch	<u> </u>	LINFT	0.99	

02618	8035	Paint Paymnt Mrk 6-Inch		LINFT	1.04	
02618	8037_	Paint Pavmnt Mrk 12-Inch		LINFT	2.49	
02618	8041	Paint 24-Inch Stop Bar	-	LINFT	4.67	
02618	8082	Removal Pavmnt Mrk Letters & Symbols		SQ FT	3.05	
02618	8093_	Removal Pavmnt Mrk 4-Inch	30.00	LINFT	0.88	26.40
02618	8102	Removal Paymnt Mrk 6-Inch		LIN FT	1.45	
02618	8111	Removal Pavmnt Mrk 12-Inch		LINFT	3.22	
02618	8121	Removal Existing Pavement Marking 24"		LINFT	5.50	
02620	1171	edditional Einchnootdesidean Ripp Zone	8.00	EA	46.85	374.80
02631	1109	Handicap Drop zone	8.00	EA	92.05	736.40
09620	6121	Embedded Tiles	24.00	EA	147.73	3,545.52
				:	!	
2820	5060	Topsoil 4" Furnish and Place	2.00	Cu Yds	87.60	175.20
2820	5071	Sodding	15.00	SY	5.29	79.35
		No Items		ľ		
		QA/QC - Azteca	1.00	L Sum	4,025.00	4,025.00
i		QA/QC - Bigane	1.00	L Sum	1,380.00	1,380.00
		Sign Panel Type 2	20.60	Each	43.70	900.22
		Relocate Sign Panel Assembly	2.00	Each	126.50	253.00
1		Remove Sign Panel Assembly	8.00	Each	74.75	598.00
	_ ,	Remove Sign Support Post		Each	86.25	
· · · · · · · · · · · · · · · · · · ·		Furnish and Install Special Post	1.00	Each	368.00	368.00
	_	Sub-Total:				74.070
		Normal Working Hours Factor Applied			0.0000	74,073.18
		Mormal Working Hours Factor Applied			0.9820	72,739.86

Reviewed By:	
City Lights, Ltd.	
	Sign and Date
City of Chicago B.O.E.	
	Sign and Date

Job Specific Notes:

#### ATTACHMENT A

Hoject Number:

J07-080.G

Department:

Streets and Sanitation

Froject 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:  $\frac{1}{2}$  A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.

This project is installing new A.D.A. sidewalk ramps, pavement restoration, and pavement markings for the new traffic intersection at Menard and Montrose. The traffic intersection was constructed by BOE which doesn't have the capability to complete the project.

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.

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.

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.