Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 142

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: $103,670.00

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKE

Vendor Number: 50528021
Submission Date:
# CITY OF CHICAGO
## BLANKET RELEASE

**SUBJECT TO SUBCONTRACTOR CERTIFICATION**

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
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<td>50528021</td>
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**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 VIRGINIA AVE  (EFT)

CHICAGO RIDGE, IL 60415

**DELIVERY CHARGES to be PREPAID**

**TITLE TO PASS ON DELIVERY**

**CONTACT:**

746-5074

**PO DESCRIPTION:** Job Order Contract for Bureau of Electricity

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**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:

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**PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL COST**

| Line | Line | 96842 | 103,670.00 | USD | 1.00 | 103,670.00 |

JOC FOR REGULAR AND EMERGENCY REPAIRS

**REQ# 48603; J07-108A; DIVISION-WESTERN TO KEDZIE; PO# 14256**

<table>
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<th>Dist</th>
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<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
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**SHIPMENT TOTAL:** 103,670.00

**RELEASE TOTAL:** 103,670.00

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**APPROVAL:**

[Signature]

3/17/2010

**SIGNATURE**

3/19/10

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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.
Sub-Order Total: 103,670.00

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: J07-108.A A.M. Festival Lights - Division - Western to Kedzie

   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):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE/ WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Lights, Ltd.</td>
<td>9993 Virginia Avenue Chicago Ridge, IL, 60415</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$96,759.00 Est.</td>
</tr>
<tr>
<td>Micdco Electric Supply, Inc.</td>
<td>7237 West 90th Place Bridgeview, IL, 60435</td>
<td>WBE</td>
<td>Supplier</td>
<td>$6,911.00 Est.</td>
</tr>
</tbody>
</table>

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 information 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.

Juan Candelaria

Date: February 16, 2010

Signature

Managing Joint Venture Partner

Title

Subscribed and sworn to before me this 16th day of February 2010

Cheryl Foley

Notary Public Signature

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

Disclosure Statement
December 23, 2009

Ms. Jamie L. Rhee  
Acting Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Carol Johnson  
City JOC Manager

Re: JOC Project Number: J07-108.A  
Project Title: A.M. festival lights Division-Western to Kedzie  
Estimated Cost: $114,000.00  
Specification Number: 14256  
Funding Source: 09-498-81-2030-4016-2200-49014021

Dear Ms. Rhee:

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,

James Crocker  
Manager of Finance

[Signature]  
[Date]

[Signature]  
[Date]

Approved:  
Jamie L. Rhee  
Chief Procurement Officer

Approved:  
Pat Sullivan  
[Initials]
ATTACHMENT A

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 festival lights on Division from Western to Kedize. The contractor will maintain these fixtures until they remove them.

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.
Division Street Pricing

John Candelaria [john@citylightsltd.com]

Sent: Wednesday, December 23, 2009 8:33 AM
To: Sullivan, Patrick

Estimate J07-108-A

Pat,

Here is the pricing for the work for the Christmas Lights.

Price for 2008: $68,280.00
Price for 2009: $36,000.00 (This is an estimated figure. The cost should not exceed this.)
This price includes the repair of the lights, installation, turn-on, and removal.

John Candelaria
Vice President

City Lights, Ltd.
9093 Virginia Avenue
Chicago Ridge, IL 60415

708-581-7119 - Direct Line
773-626-8310 - Fax
MEMORANDUM

DATE: January 22, 2010

TO: Jamie Rhee
Chief Procurement Officer

FROM: Robert L. Myers
Deputy Commissioner

RE: JOB ORDER CONTRACTS (JOC)

I am following up with a memorandum to our December 22, 2009 conversation regarding our JOC Contractor, City Lights to begin job number J07-108A festival lighting on Division Street. As you are aware, this job did not follow the normal procedures we usually follow. The time frame was accelerated due to pressure from the Alderman and OBM to have the lights working in a timely fashion for a ceremony on December 24, 2009.

The starting of the job before the SOR release was issued was beyond our control. Please understand that this is not standard operating procedures for the Division of Electrical Operations. We will do everything within our authority to prevent this situation from reoccurring.

PS: RLM/ga

cc: Eugene Munin, OBM Director

Attachment(s)
<table>
<thead>
<tr>
<th>Upl Period</th>
<th>FY Fund</th>
<th>BFY Fund</th>
<th>Cost Center</th>
<th>Appropriation</th>
<th>Account</th>
<th>Activity</th>
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**Totals:** 113,280.00

*Note: This is not the end of the Journal Template. Unprotect the sheet and insert as many rows as needed.*
MEMORANDUM
ORNAMENTAL CHRISTMAS LIGHTING

TO:        DEPUTY COMMISSIONER ROBERT L. MYERS
FROM:      ALDERMAN ROBERTO MALDONADO, 26TH WARD
SUBJECT:   HOLIDAY ORNAMENTAL CHRISTMAS LIGHTING
DATE:      12/23/2009
CC:        FILE

Let this memo serve as a request to submit payment from the 26th Ward Menu, for the Christmas Ornamental lighting on Division Street.

Thank you for your assistance. If you have any questions, please contact Olga Verduzco from my staff at 773-395-0147.

Sincerely,

Roberto Maldonado
Alderman, 26th Ward
1 CPR-1 (new) - Ward 26 Menu (2008 & 209) Festival Lights - Division, 2400-3200

Millerick, Cecily

Sent: Tuesday, December 22, 2009 12:02 PM
To: Williams, Johnny; Frazier, Keith; Shah, Sangita
Cc: O'Reilly, Beth; Myers, Bob; Jurcenko, John; Sullivan, Patrick; Gibson, Andrea; Munin, Eugene
Attachments: Copy of 300 13 34751 Divls~1.xls (55 KB)

Please process