

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 149

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$900,743.39

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
9/16/2010	14256	149	51729	50528021	A		1

DELIVER TO: 84-A05

ORDERED FROM:

A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
CHICAGO ILLINOIS 60602-2570
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: 744-2255

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: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO: A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS	900,743.39	USD	1.00	900,743.39					
REQ# 53059; J07-700; ICC RAILROAD CROSSING INTERCONNECT; PO# 14256											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	009	0386	0842125	0540	220540	0000	C9005764	000000	00000	0000	900,743.39
SHIPMENT TOTAL:											900,743.39

RELEASE TOTAL: 900,743.39

APPROVAL:

Jamie Delee 9/22/10
SIGNATURE DATE
921

[Signature] 9/20/10
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: September 10, 2010

Sub-Order Total: 900,743.39

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 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: J07-700.A Traffic Signal Railroad Interconnect Various

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):

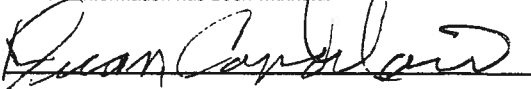
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated)
Bigane Paving Company	935 W. Chestnut Street Chicago, IL, 60622	Non	Subcontractor	\$16,000.00 Est.
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non	Subcontractor	\$214,725.00 Est.
Midco Electric Supply, Inc.	7237 West 90th Place Bridgeview, IL, 60435	WBE	Supplier	\$60,275.00 Est.
J.E.M. Traffic Control Services	1724 West Lake Street Chicago, IL, 60612	Non	Subcontractor	\$19,525.00 Est.
Mark It Corporation	643 Parkwood Romeoville, IL, 60446	Non	Subcontractor	\$9,677.00 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$9,300.00 Est.
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$571,241.39 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

September 13, 2010

Date



Juan Candelaria

Name (Type or Print)

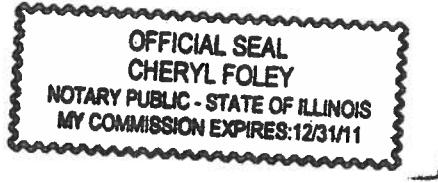
Managing Joint Venture Partner

Title

Subscribed and sworn to before me

this **13th** day of **September** **10**

Cheryl Foley
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor
Department of Transportation

30 North LaSalle Street
 Suite 1100
 Chicago, Illinois 60602-2570
 (312) 744-3600
 (312) 744-7215 (TTY)
 www.cityofchicago.org/transportation

July 20 2010

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

*Byron
Rhee
top*

Attn: Carol Johnson
 City JOC Manager

Re: JOC Project Number: J07-700
 Project Title: ICC Railroad Crossing Interconnect Project
 Estimated Cost: \$1,000,000.00
 Specification Number: 14256 (OEMC Piggy back)
 Funding Source: 09-386-84-2125-0540-0540-C9005-764

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 JOC Manager Mohammed Rashed at 312-746-4636.

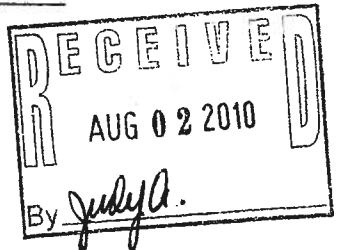
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Bobby Ware
 Bobby Ware _____ Date
 Commissioner

APPROVED: *[Signature]* _____ Date
 Jamie L. Rhee
 Chief Procurement Officer

Approved: *[Signature]* _____
 Mohammed Rashed



Reviewed by: Lou Langone *[Signature]* 7/27/2010

**MIBE AND WIBE GOALS MUST BE MET OR EXCEED FOR THIS PROJECT.*





City of Chicago
CDOT's Division of Electrical Operations
2451 S. Ashland Ave.
Chicago, IL 60608

Attachment A

Utilizing JOC For City Construction Projects

Project Number: J07-700

Department: Transportation

Project Manager: John Cecchin

Telephone #: (312) 744-2255

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

The scope of work for this project includes but is not limited to; installation of traffic signal equipment and related electrical items, pavement markings and regulatory signage at nine (9) intersection locations.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

CDOT is under an Illinois Commerce Commission Order to have the construction work at the nine (9) intersection locations complete by October 7, 2010 or face fines up to \$1000/ day per location for failure to complete work. Due to the limited time frame and in-house electrical crew non-availability, CDOT must use JOC.

3. If the project is a 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 including Electrical, Pavement Marking and Signage Installation will be needed for the work.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

N/A

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

Due to the limited time frame, the use of multiple term agreement contractors is not practical. In order to avoid the need for an extensive scheduling and coordination effort, the utilization of the JOC contractor is a reasonable option to facilitate the timely completion of all work.

John Cecchin
1/27/2010



**CITY OF CHICAGO
DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING**

INTEROFFICE MEMORANDUM

July 26, 2010

TO: Lou Langone, Director of Administration, CDOT

FROM: John R. Cecchin, P.E. *JRC*

SUBJECT: JOC Project Number: J07-700

CDOT-Division of Engineering recommends the above referenced project be contracted under Job Order Contracting (JOC) method.

Description of JOC Project: Installation of traffic signal equipment and related electrical items, pavement markings and regulatory signage at nine (9) intersection locations.

Extra work to a prior JOC Project – Yes or No:

Has the work been completed for this JOC Project? - Yes or No:

Method of Selection for JOC Contractor: The JOC contractor was selected based on a majority of the project scope being electrical related items. CDOT is under an Illinois Commerce Commission Order to have the construction work at the nine (9) intersection locations complete by October 7, 2010 or face fines up to \$1000/ day per location for failure to complete work. Due to the limited time frame and in-house electrical crew non-availability, CDOT must use JOC.

Prior approval to start JOC work: No.

Did work start prior to submission of Memorandum of Authorization - (MOA)? No.

Lg 7/27/2010