

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 150

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: \$414,072.85

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
10/19/2010	14256	150	51729	50528021	A		1

DELIVER TO: 84-E88

ORDERED FROM:

E88
BUREAU OF ELECTRICITY
2451 S. ASHLAND AVE
CHICAGO, ILLINOIS 60608
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: 746-4636

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	414,072.85	USD	1.00	414,072.85						
REQ# 54001; J07-111.A; TIF STREET LIGHTING ASHLAND; PO# 14256 (CDOT)												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	010	0539	0842150	9010	220005	TF04	00000000	000000	00000	0000	118,763.90	
2	010	0957	0842150	9001	220005	TF04	00000000	000000	00000	0000	295,308.95	
1											SHIPMENT TOTAL:	414,072.85
											RELEASE TOTAL:	414,072.85

APPROVAL:

SIGNATURE

DATE

[Signature]
10/21

SIGNATURE

DATE

[Signature] 10/20/10

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 28, 2010

Sub-Order Total: 414,102.37

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: J07-111.A Edgewater & Hollywood Hermitage to Ashland Arterial and Residential Lighting

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	\$286,844.37 Est.
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non	Subcontractor	\$94,932.00 Est.
Midco Electric Supply, Inc.	7237 West 90th Place Bridgeview, IL, 60435	WBE	Supplier	\$27,610.00 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$4,716.00 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 28, 2010

Date

Managing JV Partner

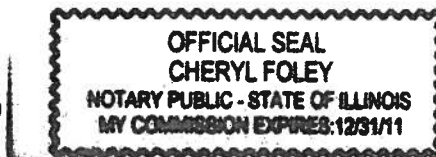
Title

Juan Candelaria

Name (Type or Print)

Subscribed and sworn to before me this 28th day of September, 2010

Notary Public Signagure





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

September 14 2010

Ms. Jamie L. Rhee
 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: J07-111.A
Project Title: TIF street lighting Ashland

Estimated Cost: \$450,000.00
Specification Number: 14256
 CDOT - Division of Electrical Operations - City Lights

Funding Source: 10-539-84-2150-9010-0140-TF04,
 10-957-84-2150-9001-0140 TF04

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 L. Ware 9/16/10
 Bobby L. Ware Date
 Commissioner

APPROVED: *Jamie Rhee* 9/22/10
 Jamie L. Rhee Date
 Chief Procurement Officer *CR* 921

Approved: Mohammed Rashed *M.R.*

Reviewed by: Lou Langone *LL 9/15/2010*
lls



ATTACHMENT A

Project Number: J07-111.A Department: C.D.O.T
Project Manager: Mohammed Rashed Telephone No: 312-746-4636

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 calls for the installation of new ornamental street lighting system on Ashland Ave., between Hollywood Ave. and Rosehill Ave. New residential street lighting systems will also be installed under this project on Hollywood Ave. between Hermitage Ave. and Ashland Ave.; and on Edgewater Ave. between Hermitage Ave. and Ashland Ave.

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.

This project is partially funded by the Edgewater Ashland TIF District. October 2010 marks the 7 year anniversary of this TIF and no private/public redevelopment project has occurred since it was created in 2003. In order to satisfy the TIF statute and avoid repeal, construction work must begin prior to its 7 year anniversary. The Division of Electrical Operation does not currently have the required material or available crews to meet the October 2010 deadline.

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.



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 Richard M. Daley, Mayor
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 www.cityofchicago.org/transportation

MEMORANDUM

DATE: September 10, 2010

TO: Lou Langone
 Director of Administration *LL 9/10/10*

FROM: Mohammed Rashed, P.E.
 JOC Manager - Division of Electrical Operations

RE: **JOC PROJECT NUMBER JO7 - 111.A**

PROJECT TITLE: **UPGRADE LIGHTING ASHLAND AV. :HOLLYWOOD AV. TO ROSEHILL DR.**

EST. COST: **\$450,000.00**

SPEC NO: **14256**

CONTRACTOR: **CITY LIGHTS**

FUNDING: **TIF FUNDS**

The Division of Electrical Operations recommends the above referenced project be contracted under Job Order Contracting (JOC) method.

This project calls for the installation of new ornamental arterial lighting system on Ashland Av. between Hollywood Av. and Rosehill Dr. New residential lighting system will also be installed on Edgewater Av. between Hermitage Av. and Ashland Av; and on Hollywood Av. between Hermitage Av. and Ashland Av. It is recommended that this project, as described above, be completed by the Division of Electrical Operation's JOC Contractor, City Lights LTD, due to strict project timeline, as described in the attached e-mail(s).

Is this additional work on an existing JOC Project? No

Has the work been completed for this JOC Project? No

Method of selection for JOC Contractor: City lights is the contractor performing the work.

Prior approval to start JOC work: Awaiting for approval to begin work.

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

Should you have any questions or require additional information, please do not hesitate to contact me at 6-4636

