

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 33

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC JV

City Department: DEPT OF STREETS & SANITATION

Title of Contract: JOB ORDER CONTRACT FOR BUREAU OF ELECTRICITY

Dollar Amount of Release: \$27,123.19

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021

**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
08/23/2007	14256	33	51729	50528021	A		1

DELIVER TO: 81-E88

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

ORDERED FROM:

CITY LIGHTS LTD/ZSL ELECTRIC
JV
5261 W HARRISON ST
CHICAGO, IL 60644

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: PAT SULLIVAN 746-4058

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	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS J07-036B-ADA RAMPS@FULLERTON & CENTRAL	20,000.00	USD	1.00	20,000.00
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 006 0906 0812030 9003 220005 TF04 00000000 000000 000000 0000				20,000.00
		SHIPMENT TOTAL:				20,000.00
1	2	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS J07-036B-ADA RAMPS@FULLERTON & CENTRAL	7,123.19	USD	1.00	7,123.19
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 006 0906 0812030 9003 220340 TF04 00000000 000000 000000 0000				7,123.19
		SHIPMENT TOTAL:				7,123.19
RELEASE TOTAL:						27,123.19

APPROVAL:

SIGNATURE

DATE

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: August 07, 2007

Sub-Order Total: 27,123.19

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: J07-036.B ADA Sidewalk Ramps Fullerton & Central
 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	\$7,616.32 Est.
Azteca Power Construction	6110 S. LaSalle Street Chicago, IL, 60621	Non	Subcontractor	\$19,506.87 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.

Juan Candelaria
 Signature

August 8, 2007
 Date

Juan Candelaria
 Name (Type or Print)

Joint Venture Managing Partner
 Title

Subscribed and sworn to before me
 this 8th day of August 20 07
Cheryl Foley
 Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Michael J. Picardi
Commissioner

Glenn A. Tatara
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>

June 27 2007

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
City JOC Manager

Re: JOC Project Number: J07-036.B
Project Title: A.D.A. sidewalk ramps-Fullerton & Central
Estimated Cost: \$28,000.00
Specification Number: 14256
Funding Source: 06-906-81-2030-9003-0005-TF04,
06-906-81-2030-9003-0005-TF04

Dear Ms. Lumpkin:

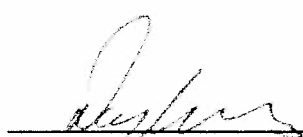
We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.


Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

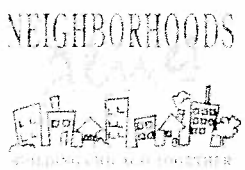
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

 6/27/07
Glenn Tatara Date
Deputy Commissioner

APPROVED:  7/2/07
Barbara A. Lumpkin Date
Chief Procurement Officer

Approved: Pat Sullivan 



ATTACHMENT A

Project Number: J07-036.B Department: Streets and Sanitation
Project 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:
1.) A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.
This project is installing new sidewalk that meets the requirements for A.D.A. ramps. This project is on the NE and SE corners of Fullerton and Central.
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.

City Lights JOC Contract Site Visit Form

Date: 6/22/07

Job #: J07 - 036.8

W/O Title: Central & Fullerton (SE & NW^E Corner)

CSI#		Description	Quantity	UOM	Unit Price	Total
1352	3080	Layout for ADA	6.00	EA	1,000.00	6,000.00
1560	7102	Reflectorized Traffic Cone 28"	80.00	EA	0.26	20.80
1560	7142	Install & remove traffic control Basipaper Project	80.00	EA	2.25	180.00
1580	1001	Sign	2.00	EA	56.39	112.78
1560	7317	Trailer Arrow Board	1.00	WK	325.00	325.00
2112	9042	Driveway & Alley Pavement Removal	15.00	SY	27.64	414.60
2112	9062	Sawcutting Pavement 5" to 12"	141.00	LF	7.50	1,057.50
2112	9071	Full Depth Sawcut Curb	12.00	EA	9.85	118.20
2562	1011	Adj Frame and Lid	5.00	EA	316.34	1,581.70
2562	1042	Combination Curb & Gutter Removal	141.00	LIN FT	18.36	2,588.76
2562	1022	Sidewalk Removal	965.00	SF	1.61	1,553.65
2614	3002	PCC Sidewalk 5"	965.00	SQ FT	5.36	5,172.40
2614	3041	PCC Driveway & Alley Pavement 8"	15.00	SY	56.52	847.80
2614	3064	Protective Coat	1,126.00	SQ YD	0.87	979.62
2614	3082	Combination Curb & Gutter Type B-V-12	141.00	LIN FT	25.30	3,567.30
2620	1171	Additional Finish for Handicap Drop Zone	6.00	EA	46.85	281.10
2631	1109	Handicap Drop zone	6.00	EA	92.05	552.30
9620	6121	Embedded Tiles	18.00	EA	147.73	2,659.14
02820	5060	Top Soil 4-Inch (50 - 500)	12.00	CU YD	87.60	1,051.20
02820	5073	Seeding By Hand (0 - 50)	25.00	SQ FT	0.16	4.00
		Sub-Total:				29,067.85
	2007	Normal Working Hours Factor Applied			0.9331	27,123.21