

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 143

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: \$75,704.55

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
4/19/2010	14256	143	51729	50528021	A		1

DELIVER TO: 84-A06

A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570
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: 746-4058

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

BLANKET RELEASE

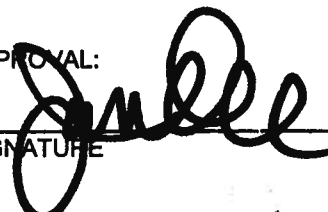
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

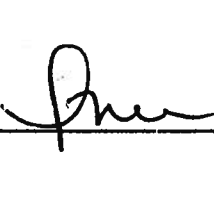
THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

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	75,704.55	USD	1.00	75,704.55					
REQ#49698; J07-109A; TIF UPGRADE LIGHTING 119TH-HALSTED TO ASHLAND; PO# 14256											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	009	0976	0812030	9003	220140	TF04	00000000	000000	00000	0000	11,646.80
2	010	0536	0842150	9002	220540	TF04	00000000	000000	00000	0000	34,940.40
3	010	0968	0842150	9006	220540	TF04	00000000	000000	00000	0000	20,964.24
4	009	0C21	0812030	2199	220540	0000	21005151	000000	00000	0000	8,153.11
SHIPMENT TOTAL:											75,704.55

RELEASE TOTAL: 75,704.55

APPROVAL:  DATE: 4/23/10

SIGNATURE:  DATE: 4/20/10

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: March 29, 2010

Sub-Order Total: 75,704.55

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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: J07-109.A Lighting Upgrade 119th - Halsted to Ashland
 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)
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non	Subcontractor	\$45,764.75 Est.
Midco Electric Supply, Inc.	7237 West 90th Place Bridgeview, IL, 60435	WBE	Supplier	\$5,050.00 Est.
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$24,889.80 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

March 29, 2010
 Date

Juan Candelaria
 Name (Type or Print)

Managing Joint Venture Partner
 Title

Subscribed and sworn to before me
 this 29th day of March 20 10
Cheryl Foley





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

March 15 2010

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

2010 MAR 15 PM 3:55

Attn: **Carol Johnson**
 City JOC Manager

Re: **JOC Project Number:** J07-109.A
Project Title: TIF upgrade lighting 119th- Halsted to Ashland
Estimated Cost: \$80,000.00
Specification Number: 14256
Funding Source: 09-976-81-2030-9003-220140-TF04

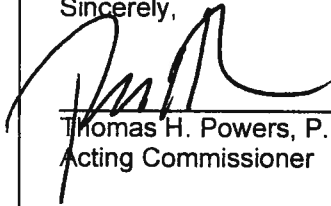
Dear Ms. Rhee:

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 Pat Sullivan at 312-746-4058.

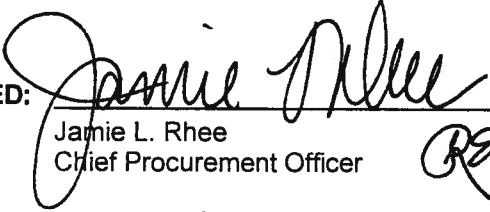
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,



Thomas H. Powers, P.E.
 Acting Commissioner

3/16/2010
 Date

APPROVED:  3/17/10
 Jamie L. Rhee
 Chief Procurement Officer
 RES 316 Date

Approved: Pat Sullivan PS

Reviewed by: Lou Langone LL 3/15/2010



ATTACHMENT A

Project Number: J07-109.A Department: C.D.O.T
Project Manager: Patrick Sullivan 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 a silver 100 watt acorn piggyback to the existing poles on 119th St. from Halsted to Ashland and on Ashland from 122nd St. to 123rd St. There are a total of 65 piggybacks to be installed.

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 Division of Electrical Operations can't meet the 6/1/10 completion date promised to the Alderman because of the procurement of the materials needed. The Division of Electrical Operations is unable to purchase the 100 watt arterial silver piggyback at this time. We are trying to add this item to our existing contract for arterial piggybacks which now only come in the color of black. Unfortunately this will not help us on this project because we need to secure the material by 5/14/10 to meet our deadline. The traditional bid process will not work because of the time frame involved, this is why we need to use the JOC procurement system.

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: 2/19/2010
Job #: J07 109.A
W/O Title: 119th St
Ashland to Halsted

CSI#		Description	Quantity	UOM	Unit Price	Total
01560	7103	Reflectorized Traffic Cone		MO	1.35	
01560	7143	Type 1 Traffic Control Barricade W/Flasher	100.00	MO	9.00	900.00
01580	1011	Sign	2.00	EA	56.39	112.78
16509	1111	Remove Lum 400W/310W/150W		EACH	49.47	
16519	1088	Lum & Lamp 250W Residential Fixture		EACH	309.83	0.00
16519	1085	Lum & Lamp 240V 400W HPS		EACH	401.25	
16518	1261	Install 50 Amp 2P Breaker 240V	2.00	EACH	240.50	481.00
16519	1201	Cable Splice #6	130.00	EACH	26.43	3,435.90
16519	2187	Chicago 2000 Pendant Fixture 310W		EACH	1,784.82	
16519	2001	Piggyback Arm Brkt W/Acorn Arterial	65.00	EACH	990.33	64,371.45
16519	2002	Piggyback Arm Brkt W/Acorn 50 -150 W		EACH	859.83	
		Sub-Total:				69,301.13
	2010	Normal Working Hours Factor Applied			1.0924	75,704.55

Job Specific Notes:

Reviewed By:
 City Lights, Ltd.

Sign and Date

City of Chicago B.O.E.

Sign and Date



City of Chicago
 Richard M. Daley, Mayor
 Department of Transportation
 30 North LaSalle Street
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 Chicago, Illinois 60602-2570
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 (312) 744-7215 (TTY)
 www.cityofchicago.org/transportation

M E M O R A N D U M

DATE: March 15, 2010

TO: Lou Langone
 Director of Administration

FROM: Patrick Sullivan
 JOC Manager – Division of Electrical Operations

RE: JOC PROJECT NUMBER J07-109A
PROJECT TITLE: UPGRADE LIGHTING 119TH STREET
ASHLAND TO HALSTED

EST. COST: \$80,000
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.

Description of JOC Project: This project is adding a 100-watt silver acorn piggyback fixture to the existing poles on 119th Street from Halsted to Ashland and on Ashland from 122nd Street to 123rd Street. At this time, DEO does not have the ability to secure the material to perform this project.

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 6-4058

PS/ga

