

## Release Summary Sheet

**Contract (PO) Number:** 14256

**Release Number:** 188

**Specification Number:** 51729

**Name of Contractor:** CITY LIGHTS LTD/ZSL ELECTRIC

**City Department:** OFFICE OF EMERGENCY COMMUNICATION

**Title of Contract:** Job Order Contract for Bureau of Electricity

**Dollar Amount of Release:** \$16,076.02

**Release Description:** JOC FOR REGULAR AND EMERGENCY REPAIRS

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 50528021

**Submission Date:**

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**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
5/18/2011	14256	188	51729	50528021	A		1

**DELIVER TO:** 58-058

058- OEC1345  
1345 W. MADISON

Chicago, IL 60607

**ORDERED FROM:**

CITY LIGHTS LTD/ZSL ELECTRIC  
9993 VIRGINA AVE (EFT)

CHICAGO RIDGE, IL 60415

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** 6-9467

**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: 58 - OFFICE OF EMERGENCY COMMUNICATION

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 REQ# 59022; J07-835A	16,076.02	USD	1.00	16,076.02							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	011	0100	0584105	0140	220140	0000	00000000	000000	00000	0000	16,076.02
												<b>SHIPMENT TOTAL:</b>	16,076.02
												<b>RELEASE TOTAL:</b>	16,076.02

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.

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 15, 2011

Sub-Order Total: 16,076.02

## 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: J07-835.A North LaSalle & North Clark & Eugene Mahole Roof Repair

Specification, loan or other identifying number: 14256 - 4th Anniv

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)
Midco Electric Supply, Inc.	7237 West 90th Place Bridgeview, IL, 60435	WBE	Supplier	\$1,072.00 Est.
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$15,004.02 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

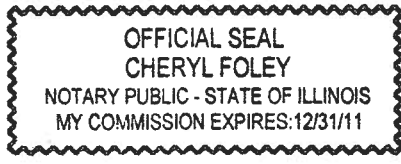
March 15, 2011  
 Date

**Juan Candelaria**  
 Name (Type or Print)

**Managing JV Partner**  
 Title

Subscribed and sworn to before me  
 this 15th day of March 2011

*Cheryl Foley*  
 Notary Public Signature





City of Chicago  
 Richard M. Daley, Mayor  
 Department of  
 Procurement Services  
 Jamie L. Rhee  
 Chief Procurement Officer

City Hall, Room 403  
 121 North LaSalle Street  
 Chicago, Illinois 60602  
 (312) 744-4900  
 (312) 744-0010 (FAX)  
 (312) 744-2949 (TTY)  
<http://www.cityofchicago.org>

Date: April 8, 2010  
 To: Jose A. Santiago  
 Acting Executive Director  
 Office of Emergency Management and  
 Communications (OEMC)

Attn.: Frank Lindbloom  
 OEMC

From: Jamie L. Rhee *RE AG*  
 Chief Procurement Officer

Subject: Approval of Blanket Memorandum of Authorization for  
 OEMC use of the Bureau of Electricity (BOE) JOC  
 contract, PO # 14256, City Lights, Ltd. /ZSL Electric

I concur with your Blanket Memorandum of Authorization dated April 2, 2010 for the above referenced Contract. A signed copy of the memorandum is attached. Please note that this approval is only for the following:

- Joint OEMC/CPD Camera Surveillance Program; and
- Fire Alarm Box Installation and Connectivity Program.

OEMC is required to follow existing Department of Procurement Service's procedures for requesting and obtaining approval for any emergency work outside of the requirements identified above.

Additionally, I have approved the modifications to the Contract's Construction Task Catalogue (CTU) for items required to complete the work for the two (2) aforementioned programs. These modifications should be processed in the same manner and practice as other City JOC contracts.

Thank you for your continued cooperation. Please contact Rich Butler, 1<sup>st</sup> Deputy Procurement Officer, at 312-742-4500 or Byron Whittaker at 312-744-4926 if you have any questions.

JLR/REB/BW/bw

File: (Spec. No.:14256)



