Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 78

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$117,867.87

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 | PURCHASE | RELEASE | SPECIFICATION | VENDOR | SITE | DELIVERY | PAGE |
|-----------|----------|---------|---------------|----------|------|----------|--------|
| DATE | ORDER | NUMBER | NUMBER | NUMBER | NAME | DATE | NUMBER |
| 4/15/2008 | 14256 | 78 | 51729 | 50528021 | A | | 1 |

ORDERED FROM:

CITY LIGHTS LTD/ZSL ELECTRIC

9993 VIRGINA AVE (EFT)

CHICAGO RIDGE, IL 60415

DELIVER TO: E88

81-E88

BUREAU OF ELECTRICITY

2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608

Chicago, IL

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

6-4643

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 | | COM | MODITY | INFORMATION | 1 | | C | QUANTITY | UOM | | UNIT COST | TOTAL COST |
|------------|--------------|------|-------|---------|-------------|---------|-----------|---------|--------------|----------|---------|--------------|------------|
| 1 | 1 | | 96842 | 2 | | | | 1 | 17,867.87 | USD | | 1.00 | 117,867.87 |
| | | | JOC F | OR REG | ULAR AND EN | /IERGEN | CY REPAIR | เร | | | | | |
| | | | J07-0 | 69A; AM | RESIDENTIAL | LIGHTIN | G@GILES | FROM 37 | TH - 39TH; P | O# 14256 | | | |
| | | Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | |
| | | 1 | 004 | 0425 | 0812030 | 5004 | 220005 | 0000 | 42004011 | 000000 | 00000 | 0000 | 117,867.87 |
| | 1 | | ····· | | | | | | | | SHIPMEN | T TOTAL: | 117,867.87 |

RELEASE TOTAL:

117,867.87

SIGNATURE

To: Department of Streets and Sanitation

Date: February 29, 2008

Sub-Order Total: 117,867.87

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. 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 contactor 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: J07-069.A

Giles - 37th to 39th Street

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 | \$35,695.00 Est. |
| Ground Hog Utility Construction | 928 W. Central Ave. Roselle, IL, 60172 | Non | Subcontractor | \$21,500.00 Est. |
| City Lights, Ltd. | 9993 Virginia Avenue Chicago Ridge, IL, 60415 | MBE | Subcontractor | \$60,672.87 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress 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

March 4, 2008

Date

Juan Candelaria

Name (Type or Print)

Managing Joint Venture Partner

Title

Subscribed and sworn to before me

20 08

OFFICIAL SEAL JHERYL FOLEY WOTARY PUBLIC - STATE OF ILLINOIS AY COMMISSION EXPIRES:12:31/11



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

February 13, 2007

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

Aftn: Catherine Mcllon City JOC Manager

Memorandums of Authorization (MOA) for the Residential Lighting Re: Program

Dear Ms. Lumpkin:

A Contract was recently award by DPS to be used primarily for construction the City's Residential Lighting Program. All projects constructed for this program are similar in scope and cost and therefore submitting an MOA for each individual work order under the program is redundant and unnecessary.

We therefore request that this one MOA (with the following Attachment A) be sufficient for all projects constructed under the Residential Light Program. We propose that for each project this MOA will be included in the Sub Order Release Package sent to DPS. MOAs and Attachment As will continued to be submitted for approval for any projects to be constructed with JOC that is outside the scope of the Residential Lighting Program.

2/13/07

Please see Attachment A for additional details regarding the program.

If you concur with our recommendation, please sign below and return

Sincerely,

Glenn Tatara

Deputy Commissioner

Date

APPROVED:

Barbra A. Lumpkin Chief Procurement Officer 2/16/07 Date

Approved:

Pat Suffix an 25





ATTACHMENT A07 FEB 11 4010: 35

Project Number: To Be Assigned Department: Streets and Sanitation

Project Manager: Kevin McDonnell Telephone No. 312-746-4058

UTILIZING JOC FOR THE CITY RESIDENTIAL LIGHTING PROGRAM

The Bureau of Electricity is continuing to provide construction services for the Mayor's Residential Lighting Program and the Aldermanic Menu Program with this Contract. The scope of work for these projects consists of the: furnishing and installation of davit light poles, helix foundations, piggyback light fixtures, handholds, directional bore conduit and other electrical equipment. Each project to be accomplished under the Residential Lighting Program will be of similar scope.

The Residential Light Program is a fast track program to provide residential lighting as quickly as possible to the various wards. When the program was first initiated, in order to meet the demanding time schedule, BOE performed the program with in-house forces. However, due to the increased work load and reduced forces, BOE in-house forces were mable to continue to do the program. So it was decided four years ago that JOC would afford BOE the ability to continue to perform the program in a timely manner. Under JOC, the Contractor starts construction in less than 20 days after the project design is prepared.

The cost of a typical project to provide lighting for two blocks is from \$100,000 to \$150,000. We anticipate constructing about 80 projects for the program in 2007.

Our Construction Task Catalog includes virtually every work task that will be required to accomplish the program. Therefore, we anticipate that the amount of Non Pre-priced work will be very small, less than 2% of the program value.

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # :

10720169 JOZ-069.4 : BOLBUS

RES LIGHTING IMPROVEMENT GILES 37TH TO 39TH (2-BLOCKS DESCRIPTION :

LOCATION :

PURPOSE :

ALD DOWELL REQUESTOR:

ALD DOWELL BILL TO:

| ITEM | DESCRIPTION | UNITS | aty | LABOR | MATERIAL | UNIT COST | TOTAL COST |
|------|----------------------------------|-------|---------|----------|------------|------------|-------------|
| 105 | PAVEMENT REMOVED & REPLACED | SayD | 5.0 | \$100.98 | \$31.46 | \$132.44 | \$662.21 |
| 106 | TEMPORARY PAVEMENT PATCHING | TON | 0.1 | \$33.12 | \$67.23 | \$100.36 | \$10.04 |
| 107 | SIDEWALK REMOVED & REPLACED | SQFT | 1,000.0 | \$6.06 | \$1.71 | \$7.77 | \$7,772.25 |
| 108 | T & B WITH SCREENINGS | LNFT | 3.0 | \$9.61 | \$1.39 | \$11.00 | \$33.01 |
| 112 | HANDHOLE, 30" X 36" W/24" F&L | EACH | 4.0 | \$807.83 | \$567.05 | \$1,374.88 | \$5,499.53 |
| 113A | H.H., HVY DUTY, 36X36 W/30"F&L | ЕАСН | 1.0 | \$840.15 | \$758.30 | \$1,598.45 | \$1,598.45 |
| 157 | HELIX FDN, 5 FT W/ 10" B.C. | ЕАСН | 16.0 | \$166.06 | \$301.04 | \$467.10 | \$7,473.67 |
| 159 | ELBW, COND, STL ON POLE/STRUC 2" | ЕАСН | 1.0 | \$264.97 | \$70.96 | \$335.93 | \$335.93 |
| 163 | INTERCEPT EXISTING CONDUIT | ЕАСН | 1.0 | \$37.16 | \$1.09 | \$38.25 | \$38.25 |
| 193A | DUCT/DRBR, 1.25" W/O CBL/SCH80 | LNFT | 2,302.0 | \$11.07 | \$0.61 | \$11.68 | \$26,892.62 |
| 195A | DUCT/DRBR, 2" W/O CBL/SCH80 | LNFT | 747.0 | \$11.07 | \$0.74 | \$11.81 | \$8,823.53 |
| 213 | POLE/STL/AB RELOCATE COMPLETE | ЕАСН | 1.0 | \$613.95 | \$0.00 | \$613.95 | \$613.95 |
| 235 | CONDUIT RISER UP POLE 2" | ЕАСН | 1.0 | \$290.82 | \$0.00 | \$290.82 | \$290.82 |
| 549 | TRIPLX CBL IN COND 2 #6 & 1 #8 | LNFT | 3,091.0 | \$2.62 | \$2.31 | \$4.92 | \$15,219.04 |
| 265 | CONTROLLER, RES, SL/240 VOLT | ЕАСН | 1.0 | \$345.97 | \$1,146.39 | \$1,492.36 | \$1,492.36 |
| 267 | SVC CONN TO CECO LINE | LOT | 1.0 | \$250.78 | \$11.14 | \$261.93 | \$261.93 |
| 270 | CBL, SL, TEMP 2-CND/#8 TWISTED | LNFT | 154.0 | \$3.11 | \$0.00 | \$3.11 | \$479.22 |
| 2972 | LUMINAIRE, 250W RESIDENTIAL | EACH | 15.0 | \$100.98 | \$161.52 | \$262.50 | \$3,937.56 |
| 2662 | LUM/ACRN/RES/50W TYPE V, SLVR | ЕАСН | 15.0 | \$130.78 | \$912.72 | \$1,043.49 | \$15,652.41 |
| 4R01 | REM JUNCTION BOX, TSS-18 | EACH | 1.0 | \$24.91 | \$0.00 | \$24.91 | \$24.91 |
| 4R08 | REM AERIAL WIRE - FA/PC #10 | LNFT | 808.0 | \$0.61 | \$0.00 | \$0.61 | \$493.36 |
| 505 | REM POLE, ALUM, AB, 25' | ЕАСН | 14.0 | \$284.41 | \$0.00 | \$284.41 | \$3,981.72 |
| 526 | REM LUMINAIRE, 400W/310W/150W | EACH | 11.0 | \$61.06 | \$0.00 | \$61.06 | \$671.65 |

Number of Pages : 2

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # :

J07-069.4 : BOLBUS

RES LIGHTING IMPROVEMENT DESCRIPTION :

GILES 37TH TO 39TH (2-BLOCKS LOCATION :

PURPOSE :

ALD DOWELL REQUESTOR :

ALD DOWELL BILL TO:

| ITEM | DESCRIPTION | UNITS | QTY | LABOR | MATERIAL | UNIT COST | TOTAL COST |
|------|--------------------------------|-------|---------|----------|----------|-----------|-------------|
| 530 | REM MA, STL, 12' | ЕАСН | 11.0 | \$86.77 | \$0.00 | \$86.77 | \$954.45 |
| 550 | | LNFT | 1,707.0 | \$0.60 | \$0.00 | \$0.60 | \$1,028.57 |
| 601 | BRK DWN FDN - SL | EACH | 15.0 | \$160.68 | \$0.00 | \$160.68 | \$2,410.24 |
| 202 | POLE, ALUM, RES, DAVIT, 12' 5" | EACH | 15.0 | \$311.37 | \$379.32 | \$690.70 | \$10,360.43 |
| 705A | ARM, ALUM,DAVIT, 4.5" DIA, 8' | EACH | 15.0 | \$131.47 | \$155.63 | \$287.10 | \$4,306.51 |
| 366 | Bit. Conc. Surf. Removal | sayb | 1.0 | \$10.14 | \$0.00 | \$10.14 | \$10.14 |
| 993 | Bit. Conc. Surf. Course | TON | 0.2 | \$41.40 | \$0.00 | \$41.40 | \$8.28 |
| 766 | Bit. Matrl (Prime Coat | GAL | 1.0 | \$4.48 | \$0.00 | \$4.48 | 87.48 |
| 666 | LANDSCAPE REST. (PER BLOCK) | ЕАСН | 2.0 | \$458.73 | \$0.00 | \$458.73 | \$917.47 |

Total JOC Construction Costs :

\$122,258.97