

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 129

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: \$96,307.12

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
10/26/2009	14256	129	51729	50528021	A		1

DELIVER TO: 81-E88

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

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: 746-4400

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

BLANKET RELEASE

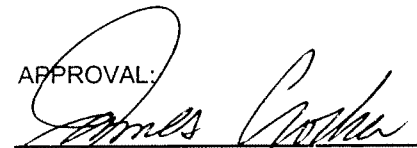
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

ENTERED
OCT 27 2009
LINDA

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS	96,307.12	USD	1.00	96,307.12					
REQ#46281; J07-097A; ARCHER & LARAMIE-ADA WORK; PO# 14256											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	009	0040	0812030	9005	220005	TF04	00000000	000000	00000	0000	96,307.12
SHIPMENT TOTAL:											96,307.12
RELEASE TOTAL:											96,307.12

APPROVAL:

SIGNATURE
DATE 11/3/09


SIGNATURE
DATE 11/19/09

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: October 02, 2009

Sub-Order Total: 96,307.12

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: J07-097.A ADA Ramps - Archer & Laramie

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):

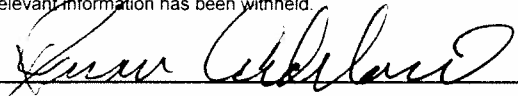
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$24,134.92 Est.
Bigane Paving Company	935 W. Chestnut Street Chicago, IL, 60622	Non	Subcontractor	\$35,251.45 Est.
Azteca Power Construction	6110 S. LaSalle Street Chicago, IL, 60621	MBE	Subcontractor	\$28,242.50 Est.
J.E.M. Traffic Control Services	1724 West Lake Street Chicago, IL, 60612	Non	Subcontractor	\$5,610.00 Est.
Mark It Corporation	643 Parkwood Romeoville, IL, 60446	Non	Subcontractor	\$3,068.25 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

October 2, 2009

Date

Juan Candelaria

Managing Joint Venture Partner

Name (Type or Print)

Title

Subscribed and sworn to before me

this 2nd day of October 20 09

Cheryl Foley
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Thomas G. Byrne
Commissioner

City Hall, Room 700
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4611
(312) 744-4737 (FAX)
(312) 744-2971 (TTY)

<http://www.cityofchicago.org>

August 21 2009

Mr. Montel M. Gayles
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: J07-097.A
Project Title: A.D.A. ramps-Archer & Larmie
Estimated Cost: \$100,000.00
Specification Number: 14256
Funding Source: 09-040-81-2030-9005-0005-TF04

09 AUG 24 PM 4: 25

Dear Mr. Gayles:

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.

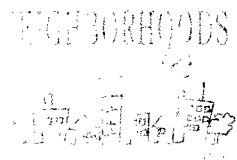
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Robert L. Myers 8-21-09
Robert L. Myers Date
Deputy Commissioner

B. Montel M. Gayles 8-24-09
APPROVED: Montel M. Gayles Date
Chief Procurement Officer

Approved: Pat Sullivan PS



ATTACHMENT A

Project Number: J07-097.A 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 A.D.A.sidewalk ramps, perform pavement restoration, and pavement markings for the new traffic intersection at Archer and Laramie. BOE installed the traffic signals.
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: 8/19/2009
 Job #: J07 -97, A
 W/O Title: ADA Archer and Laramie

CSI#		Description	Quantity	UOM	Unit Price	Total
01352	3080	Layout for ADA	8.00	EA	1,000.00	8,000.00
01352	4031	Flag Person	64.00	hrs	56.10	3,590.40
01560	7101	Reflectorized Traffic Cone	420.00	Days	0.10	42.00
01560	7109	Traffic Channelizer Drum	6.00	MO	22.50	135.00
01560	7141	Type 1 Traffic Control Barricade W/Flasher	630.00	Days	0.60	378.00
01560	7316	Arrowboard Trailer Mounted	28.00	Days	85.00	2,380.00
01580	1011	Sign		EA	56.39	
02112	9033	Combination Curb & Gutter Removal	165.00	LIN FT	6.85	1,130.25
02112	9043	Driveway & Alley Pavement Removal	154.00	SY	22.24	3,424.96
02112	9049	Bituminous Concrete Surface Removal	987.00	SQ YD	21.20	20,924.40
02112	9057	Sawcutting Pavement 0-5"	203.00	LIN FT	6.00	1,218.00
02112	9062	Sawcutting Pavement 5" to 12"	165.00	LF	7.50	1,237.50
02112	9069	Full Depth Sawcut Curb	8.00	EA	14.75	118.00
02562	1011	Adj Frame and Lid	7.00	EA	316.34	2,214.38
02562	1021	Pavement Removal	7.00	SQ YD	64.09	448.63
02562	1022	Sidewalk Removal	280.00	SF	1.61	450.80
02610	2014	PCC Base 0>100	7.00	SY	52.86	370.02
02610	2015	PCC Base 100>1500		SY	44.10	
02610	2023	Bituminous Base Course Full Depth		SY	29.42	
02612	1014	Sub Granular 6"	7.00	SY	7.10	49.70
02612	3011	Poly Bit Conc Surf Mix C N50		TON	105.55	
02612	3042	Poly Bit Conc Surf Mix E N90 50>250	113.00	TON	99.16	11,205.08
02612	3071	Bit Conc Binder II-19 N50 0>50 Ton		TON	103.48	
02612	3121	Leveling Binder Hand Method 0>25		TON	187.62	
02612	3221	Agg Prime Coat	1.00	TON	95.18	95.18
02612	3234	Bit Material Prime Coat	99.00	GAL	5.55	549.45
02612	3042	Bituminous Concrete Surface		Ton	99.16	
02612	3221	Aggregate Prime Coat		ton	95.18	
02612	3233	Bit Prime Coat		gal	6.50	
02612	0075	Remove Screenings for ADA Ramps	695.00	SQ FT	5.75	3,996.25
02613	3001	PCC Sidewalk 5"	625.00	SQ FT	6.76	4,225.00
02614	3002	PCC Sidewalk 5"		SQ FT	5.36	
02614	3005	PCC Sidewalk 8"	375.00	SQ FT	7.55	2,831.25
02614	3025	PCC Sidewalk 8" Special		SQ FT	7.15	
02614	3042	PCC Driveway & Alley Pavement 8"	154.00	SY	45.64	7,028.56
02614	3063	Protective Coat		SQ YD	1.21	
02614	3071	PCC Concrete Curb, Type B (0>20)	60.00	LIN FT	22.80	1,368.00
02614	3081	Combination Curb & Gutter Type B-V-12	165.00	LIN FT	37.67	6,215.55

02618	8003	Thermo Pavmnt Mrk Letters & Symbols	77.80	SQ FT	3.11	241.96
02618	8007	Thermo Pavmnt Mrk 4-Inch	624.00	LIN FT	0.94	586.56
02618	8011	Thermo Pavmnt Mrk 6-Inch	572.00	LIN FT	1.09	623.48
02618	8015	Thermo Pavmnt Mrk 12-Inch		LIN FT	2.36	
02618	8017	Thermo 24-Inch Stop Bar	112.00	LIN FT	5.26	589.12
02618	8093	Pavment Marking Removal	1,208.00	LIN FT	0.88	1,063.04
02620	1171	Additional Finish for Handicap Drop Zone	8.00	EA	46.85	374.80
02631	1109	Handicap Drop zone	8.00	EA	92.05	736.40
02820	5060	Top Soil 4-Inch (50 - 500)	4.00	CU YD	87.60	350.40
02820	5073	Seeding By Hand (0 - 50)	300.00	SQ FT	0.16	48.00
09620	6121	Embedded Tiles	22.00	EA	147.73	3,250.06
18000	0004	Sign Panel Type 1		Each	44.00	
		Sign Panel Type 2	75.00	Each	55.00	4,125.00
02722	3001	Relocate Sign Panel Assembly	2.00	Each	232.90	465.80
02722	3005	Remove Sign Panel Assembly	6.00	Each	75.73	454.38
		Remove Sign Support Post		Each	36.25	
18000	0015	Furnish and Install Special Post	3.00	Each	405.00	1,215.00
		Sub-Total:				91,490.18
	2009	Normal Working Hours Factor Applied			1.0422	95,351.06