

## Release Summary Sheet

**Contract (PO) Number:** 14256

**Release Number:** 187

**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:** \$3,233.66

**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	187	51729	50528021	A		1

**DELIVER TO:** 58-058

058-4115 CITYWIDE RADIO COMMUNICATIONS  
50 W WASHINGTON  
  
Chicago, IL 60601

**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# 59026; JV07-834A	3,233.66	USD	1.00	3,233.66									
		<b>Dist</b>	<b>BEY</b>	<b>FUND</b>	<b>COST</b>	<b>CTB</b>	<b>APPR</b>	<b>ACCNT</b>	<b>ACTV</b>	<b>PROJECT</b>	<b>RPT</b>	<b>CAT</b>	<b>GENRL</b>	<b>FUTR</b>	
		1	011	0100	0584105		0140	220140	0000	00000000	000000		00000	0000	3,233.66
														<b>SHIPMENT TOTAL:</b>	3,233.66

**RELEASE TOTAL:** 3,233.66

APPROVAL:

*[Signature]*  
SIGNATURE *BM* DATE *05/24*

*[Signature]* *5-20-11*  
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 07, 2011

Sub-Order Total: 3,233.66

**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: J07-834.A Ductbank Repair at 6330 S. New England  
 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) \$
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$3,017.66 Est.
Midco Electric Supply, Inc.	7237 West 90th Place Bridgeview, IL, 60435	WBE	Supplier	\$216.00 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

**Managing JV Partner**

Title

**Juan Candelaria**

Name (Type or Print)

Subscribed and sworn to before me

this 15th day of March 20 11

*Cheryl Foley*  
 Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of  
Procurement Services

Jamie L. Rhee  
Chief Procurement Officer

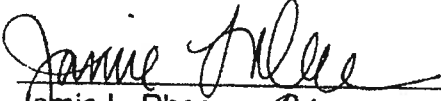
City Hall, Room 403  
121 North LaSalle Street  
Chicago, Illinois 60602  
(312) 744-4900  
(312) 744-0010 (FAX)  
(312) 744-2949 (TTY)

<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 *RS-49*  
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)





**Office of Emergency Management and Communications**  
**Attachment A**  
**Utilizing JOC For City Construction Projects**

Project Number: J07-834.A                      Department: OEMC  
Project Manager: Frank Kelly                      Telephone #: (312) 746-4414

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

**1. Please describe the major features of this project.**

The scope of this project is to repair city conduit damaged by streetscaping project damaged by contractor at 6330 S new England.

**2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.**

By using the JOC process, the time required is much less than the traditional bid process. The reason OEMC needs the JOC Procurement system is because we do not have personnel or proper equipment to complete this type of underground work.

**3. If the project is a one trade project, please provide additional explanation of why it would be in the city's best interest to do the project under JOC:**

This is a one trade project but OEMC does not have the manpower to complete this task along with all other tasks

**4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.**

This project will be priced fully by the JOC contractor

**5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.**

No elements are covered under city term agreement