

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 93

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: \$115,773.49

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
9/17/2008	14256	93	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: 6-4643

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

BLANKET RELEASE

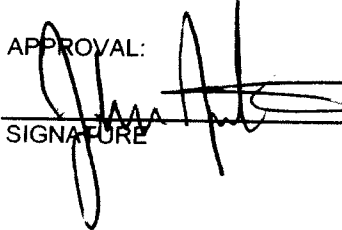
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

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

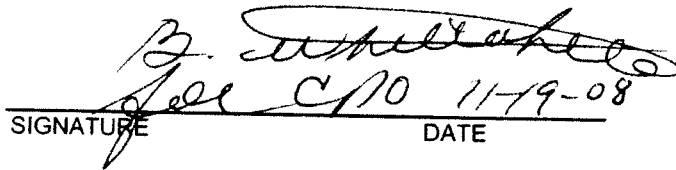
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Shp Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS	115,773.49	USD	1.00	115,773.49					
J07-081A; 103RD DAUPHIN TOO WENTWORTH 111TH MICHIGAN TO STATE; PO# 14256											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	008	0F01	0812030	1006	220340	0000	10001051	000000	00000	0000	66,773.49
2	008	0F01	0812030	1004	220005	0000	10001011	000000	00000	0000	49,000.00
1											
SHIPMENT TOTAL:											115,773.49
RELEASE TOTAL:											115,773.49

APPROVAL:


SIGNATURE

9/18/08
DATE


SIGNATURE

for CPO 11-19-08
DATE

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: September 12, 2008

Sub-Order Total: 115,773.49

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 administrative 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: J07-081.A Piggy Back and 400W Lighting 9th Ward

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) \$
Midco Electric Supply, Inc.	7237 West 90th Place Bridgeview, IL, 60435	WBE	Supplier	\$36,000.33 Est. <i>360,000.55 Est</i>
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non	Subcontractor	\$23,400.00 Est.
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$32,367.94 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

September 12, 2008

 Date

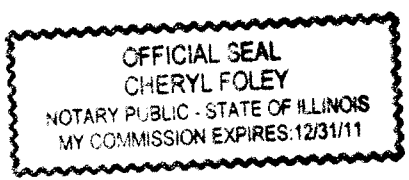
Juan Candelaria

 Name (Type or Print)

Managing Joint Venture Partner

 Title

Subscribed and sworn to before me
 this 12th day of Sept. 20 08
Cheryl Foley



Aldermanic Menu Ordering List

WARD 9th
 WORK ORDER #: 10820030-E 507-081.A
 DATE: 6/27/2008
 REQUESTOR: Ald Beale

PROJECT LOCATION	REQUEST	TOTAL QUANTITY REQUESTED	REQUIRED FUNDING	YES/ NO (to be completed by alderman)
	RESIDENTIAL FIXTURE		\$0	
	ALLEY FIXTURE		\$0	
103rd-Dauphin to Wentworth	ARTERIAL FIXTURE	70	\$28,000	
103rd-Dauphin to Wentworth	PIGGYBACK FIXTURE, 100 WATT, BLACK	70	\$94,500	
	STREET LIGHT POLE, 27.5FT, FOR CAMERA		\$0	
	LED TRAFFIC UPGRADE		\$0	
	COUNTDOWN PEDESTRIAN WALKS		\$0	
	FLOOD LIGHT		\$0	
	UPGRADE STREET LIGHTING CONTROLLER		\$0	
	NEW ORNAMENTAL LIGHTING SYSTEM, ARTERIAL		\$0	
	NEW LIGHTING SYSTEM, ARTERIAL		\$0	
	NEW RESIDENTIAL LIGHTING SYSTEM		\$0	
	PAINTING SERVICES, RESIDENTIAL POLE		\$0	
103rd-Dauphin to Wentworth	PAINTING SERVICES, ARTERIAL POLE		\$0	
	PAINTING SERVICES, CONTROLLER CABINET		\$0	
	PAINTING SERVICES, TRAFFIC PEDESTAL W/HEADS		\$0	
	PAINTING SERVICES, TRAFFIC POLE W/HEADS & LUMINAIRE		\$0	
	PAINTING SERVICES, TRAFFIC POLE W/HEADS, LUMINAIRE & ARMS		\$0	
GRAND TOTAL			\$122,500	

Signature: _____ Alderman

Signature: _____ Engineering

Aldermanic Menu Ordering List

WARD 9th
 WORK ORDER #: 10820030-C J07-081.A
 DATE: 6/27/2008
 REQUESTOR: Ald Beale

PROJECT LOCATION	REQUEST	TOTAL QUANTITY REQUESTED	REQUIRED FUNDING	YES/NO (to be completed by alderman)
	RESIDENTIAL FIXTURE		\$0	
	ALLEY FIXTURE		\$0	
111thSt.-State to Michigan	ARTERIAL FIXTURE	8	\$3,200	
111thSt.-State to Michigan	PIGGYBACK FIXTURE, 100 WATT, BLACK	8	\$10,800	
	STREET LIGHT POLE, 27.5FT, FOR CAMERA		\$0	
	LED TRAFFIC UPGRADE		\$0	
	COUNTDOWN PEDESTRIAN WALKS		\$0	
	FLOOD LIGHT		\$0	
	UPGRADE STREET LIGHTING CONTROLLER		\$0	
	NEW ORNAMENTAL LIGHTING SYSTEM, ARTERIAL		\$0	
	NEW LIGHTING SYSTEM, ARTERIAL		\$0	
	NEW RESIDENTIAL LIGHTING SYSTEM		\$0	
	PAINTING SERVICES, RESIDENTIAL POLE		\$0	
111thSt.-State to Michigan	PAINTING SERVICES, ARTERIAL POLE		\$0	
	PAINTING SERVICES, CONTROLLER CABINET		\$0	
	PAINTING SERVICES, TRAFFIC PEDESTAL W/HEADS		\$0	
	PAINTING SERVICES, TRAFFIC POLE W/HEADS & LUMINAIRE		\$0	
111thSt.-State to Michigan	PAINTING SERVICES, TRAFFIC POLE W/HEADS, LUMINAIRE & ARMS		\$0	
GRAND TOTAL			\$14,000	

Signature: _____ Alderman

Signature: _____ Engineering

ATTACHMENT A

Project Number: J07-081.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 100 watt ornamental piggyback fixtures and 400 watt roadway fixtures to the existing poles in the 9th Ward on 103rd St from Dauphin to Wentworth and 111th St. from State to Michigan.

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.