

Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 133

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: \$767,143.76

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
12/18/2009	14256	133	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

2010 JAN 12 PM 3:06

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 746-5074

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

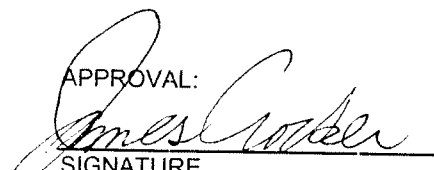
BLANKET RELEASE

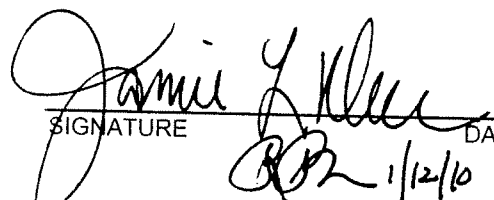
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

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

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS	767,143.76	USD	1.00	767,143.76
REQ#47231; J07-101A; SEDGWICK-DIVISION TO NORTH; PO# 14256						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 009 0102 0812030 9012 220540 0000 90012151 000000 000000 0000				767,143.76
SHIPMENT TOTAL:						767,143.76
RELEASE TOTAL:						767,143.76

APPROVAL:

SIGNATURE
DATE 12/22/09


SIGNATURE
DATE 1/13/10
1/12/10

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
Richard M. Daley, Mayor

Department of
Streets and Sanitation

Thomas G. Byrne
Commissioner

Robert L. Myers
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>

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: J07-101.A
Project Title: TIF street lighting Sedgwick-Division to North
Estimated Cost: \$650,000.00
Specification Number: 14256
Funding Source: 09-102-81-2030-9012-0540-90012151-TF0

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

*APPROVED: ~~B. White~~ ps 8-24-09
Montel M. Gayles Date
Chief Procurement Officer

Approved: Pat Sullivan ps

* MBE AND WBE GOALS MUST BE MET FOR THIS PROJECT.

NEIGHBORHOODS



ATTACHMENT A

Project Number: J07-101.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 ornamental street lighting on Sedgwick from Division to North Ave. The contractor will install and supply all material needed. This is a TIF funded project.

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 of Chicago
 Department of Streets and Sanitation
 121 North LaSalle Street
 Chicago, IL 60602

To: Department of Streets and Sanitation

Date: December 15, 2009

Sub-Order Total: 767,143.76

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: J07-101.A Sedgwick Street Lighting
 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	\$671,096.15 Est.
Bigane Paving Company	935 W. Chestnut Street Chicago, IL, 60622	Non	Subcontractor	\$22,185.46 Est.
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non	Subcontractor	\$20,362.15 Est.
Mark It Corporation	643 Parkwood Romeoville, IL, 60446	Non	Subcontractor	\$2,000.00 Est.
J.P. Simons & Company	1426 Brook Drive Downers Grove, IL, 60515	WBE	Supplier	\$51,500.00 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.

Signature

December 16, 2009

Date

Managing Joint Venture Partner

Title

Juan Candelaria

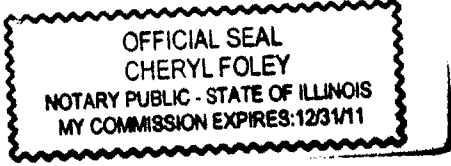
Name (Type or Print)

Subscribed and sworn to before me

this 16th day of December 09

Notary Public Signature

Cheryl Foley



CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #: 10911088

SUBJOB: JOC7-101A

DESCRIPTION: TWIN ACORN LIGHTING

LOCATION: SEGDWICK FROM DIVISION ST- NORTH AVE

PURPOSE:

REQUESTOR: TIF/OBM

BILL TO: TIF/OBM

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SQYD	27.0	\$100.98	\$31.46	\$132.44	\$3,575.95
106	TEMPORARY PAVEMENT PATCHING	TON	1.2	\$33.12	\$67.23	\$100.36	\$120.43
107	SIDEWALK REMOVED & REPLACED	SQFT	4,000.0	\$6.06	\$1.71	\$7.77	\$31,088.98
108	T & B WITH SCREENINGS	LNFT	42.0	\$9.61	\$1.39	\$11.00	\$462.11
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	5.0	\$807.83	\$654.55	\$1,462.38	\$7,311.91
113A	H.H., Hvy DUTY, 36X36 W/30" F&L	EACH	2.0	\$840.15	\$864.03	\$1,704.18	\$3,408.36
120	DRILL EXIST MHOLE OR HMDHOLE	EACH	4.0	\$147.03	\$1.09	\$148.12	\$592.46
123	CLEAN EXISTING MH / HANDHOLE	EACH	3.0	\$207.58	\$1.35	\$208.93	\$626.80
133	PVC COND IN TRENCH, 3", SCH 40	LNFT	24.0	\$9.49	\$1.74	\$11.23	\$269.60
147	CONC FDN FOR BASE MID SL CONTR	EACH	1.0	\$718.97	\$230.06	\$949.03	\$949.03
152A	CONC FDN, 30" X 7' W 1" AR	LNFT	336.0	\$93.51	\$63.88	\$157.39	\$52,882.47
159	ELBW, COND, STL ON POLE/STRUC 2"	EACH	2.0	\$264.97	\$176.41	\$441.38	\$882.75
163	INTERCEPT EXISTING CONDUIT	EACH	1.0	\$37.16	\$1.09	\$38.25	\$38.25
168	GUARD POST / BUMPER POST	EACH	8.0	\$96.94	\$103.82	\$200.76	\$1,606.08
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	5,075.0	\$11.07	\$0.61	\$11.68	\$59,287.61
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	2,083.0	\$11.07	\$0.74	\$11.81	\$24,604.31
214	PAINT EXISTING POLE COMPLETE	EACH	1.0	\$226.19	\$21.41	\$247.61	\$247.61
216	BASE, BHB STEEL 7GA	EACH	1.0	\$129.25	\$175.47	\$304.73	\$304.73
228	LUM&LAMP 240V 400 W HPS / SEMI	EACH	1.0	\$121.17	\$207.29	\$328.46	\$328.46
235	CONDUIT RISER UP POLE 2"	EACH	2.0	\$290.82	\$176.00	\$466.82	\$933.64
241	SERVICE INSTALLATION - 200A	EACH	1.0	\$395.84	\$75.33	\$1,151.17	\$1,151.17
249	TRIPLEX CBL IN CONC 2 #6 & 1 #8	LNFT	5,696.0	\$2.62	\$2.44	\$5.05	\$28,783.78
254	CABLE IN CONDUIT, 1/C #2/0	LNFT	687.0	\$2.95	\$4.11	\$7.06	\$4,850.91

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10911088

SUBJOB : JOC7-101A

DESCRIPTION : TWIN ACORN LIGHTING

LOCATION : SEGWICK FROM DIVISION ST- NORTH AVE

PURPOSE :

REQUESTOR : TIF/OBM

BILL TO : TIF/OBM

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
267	SVC CONN TO CECO LINE	LOT	1.0	\$250.78	\$11.14	\$261.93	\$261.93
2903	10' LOOP POLE	EACH	48.0	\$637.00	\$3,542.63	\$4,179.63	\$200,622.40
2905	LOOP POLE TWIN ARM ASS'Y	EACH	48.0	\$121.36	\$1,389.23	\$1,510.58	\$72,507.95
2939	ACORN FIXT, TYPE III, W/OUTLET	EACH	96.0	\$115.00	\$923.99	\$1,038.98	\$99,742.30
369	CNTRL/SV/BASE MTD/1-PHASE/200A	EACH	1.0	\$1,068.82	\$4,991.63	\$6,060.45	\$6,060.45
4R08	REM AERIAL WIRE - FA/PC #10	LNFT	3,048.0	\$0.61	\$0.00	\$0.61	\$1,861.09
508	REM POLE, STL, EMS, 7 GA 35'	EACH	48.0	\$417.77	\$0.00	\$417.77	\$20,053.20
526	REM LUMINAIRE, 400W/310W/150W	EACH	34.0	\$61.06	\$0.00	\$61.06	\$2,076.02
528	REM MA, STL, 2' OR 4'	EACH	4.0	\$44.19	\$0.00	\$44.19	\$176.75
529	REM MA, STL, 8'	EACH	28.0	\$69.09	\$0.00	\$69.09	\$1,934.62
530	REM MA, STL, 12'	EACH	1.0	\$86.77	\$0.00	\$86.77	\$86.77
548	REM SVC CABLE IN COND, 3 #1/0	LNFT	194.0	\$3.21	\$0.00	\$3.21	\$623.45
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	4,476.0	\$0.60	\$0.00	\$0.60	\$2,697.06
570	REM CONTROLLER & POST	EACH	1.0	\$216.92	\$0.00	\$216.92	\$216.92
596	BRK DWN HANDHOLE FILLED W/SAND	EACH	1.0	\$160.68	\$7.79	\$168.47	\$168.47
600	BRK DWN FDN - TYPE "A"	EACH	1.0	\$160.68	\$0.00	\$160.68	\$160.68
992	Bit. Conc. Surf. Removal	SOYD	196.0	\$10.14	\$0.00	\$10.14	\$1,988.18
993	Bit. Conc. Surf. Course	TON	16.0	\$41.40	\$24.74	\$66.14	\$1,058.23
994	Bit. Matrl (Prime Coat	GAL	58.0	\$4.48	\$0.93	\$5.41	\$313.18
995A	LANDSCAPE REST. (PER BLOCK)	Each	4.0	\$458.73	\$291.01	\$749.74	\$2,998.96

Total JOC Construction Costs :