Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 13

Specification Number: 21865

Name of Contractor: CITY LIGHTS, LTD.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: $226,709.67

Release Description: JOC FOR REGULAR & EMERGENCY REPARIS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1038619

Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/16/2004</td>
<td>6072</td>
<td>13</td>
<td>21865</td>
<td>1038619</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 81-E88
E88
BUREAU OF ELECTRICITY
2451 S. ASHLAND AVE
CHICAGO, ILLINOIS 60608

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
CITY LIGHTS, LTD.
5261 W. HARRISON ST.
CHICAGO, IL 60644

CONTACT: PAT SULLIVAN 746-4058

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: 6072

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

SUBMIT THE ORIGINAL INVOICE TO:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>JOC FOR REGULAR &amp; EMERGENCY REPAIRS</td>
<td>226,709.67</td>
<td>USD</td>
<td>1.00</td>
<td>226,709.67</td>
</tr>
</tbody>
</table>

J04-004A; ST LTNG SHEFFIELD - DIVERSEY TO BELMONT

Dist BFY FUND COST CTR APPR ACCTNT ACTV PROJECT RPT CAT GENRL FUTR
1 004 0486 0812030 6000 220005 0000 48000011 000000 000000 226,709.67

SHIPMENT TOTAL: 226,709.67

RELEASE TOTAL: 226,709.67

APPROVAL

Signature: [Signature]
Date: [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: August 31, 2004  

Sub-Order Total: 226,709.68  

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 87-1, 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: J04-004A    Street Lighting Sheffield - Diversey to Belmont  
   Specification, loan or other identifying number: 21865  

2. Name of Contractor:  
   City Lights, Ltd.  

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):  

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE</th>
<th>WBE</th>
<th>RelationShip</th>
<th>FEE (indicate whether paid or estimated)</th>
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</thead>
<tbody>
<tr>
<td>City Lights, Ltd.</td>
<td>5261 W. Harrison Street</td>
<td>MBE</td>
<td></td>
<td>Subcontractor</td>
<td>$181,209.68 Est.</td>
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<tr>
<td>Ground Hog Utility</td>
<td>180 Franklin Street</td>
<td>Non</td>
<td></td>
<td>Subcontractor</td>
<td>$45,500.00 Est.</td>
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<tr>
<td>Construction</td>
<td>Chicago, IL, 60644</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bloomingdale, IL, 60108</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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  

John Candelaria/Secretary  

Name (Type or Print)  

08/31/04  

Date  

Secretary  

Title  

Subscribed and sworn to before me  
this 31st day of August, 2004  

Cheryl Foley  
Notary Public Signature  

"OFFICIAL SEAL"  
CHERYL FOLEY  
COMMISSION EXPIRES 12/31/07  

Disclosure Statement
August 02 2004

Mr. Eric J. Griggs  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Catherine Mellon  
City JOC Manager

Re: JOC Project Number: J04-004.A  
Project Title: A.M. street lighting Sheffield - Diversey to Belmont  
Estimated Cost: $230,000.00  
Specification Number: 21865  
Funding Source: 04-486-81-2030-6000-0005-48000011

Dear Mr. Griggs:

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,

[Signature]

John Nomikos  
Acting Deputy Commissioner

[Stamp]

APPROVED: [Signature]  
Eric J. Griggs  
Chief Procurement Officer

Approved: Pat Sullivan

[Stamp]
ATTACHMENT A

Project Number: J04-004.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 an Aldermanic Menu in the 44th Ward on Sheffield Ave. from Diversey Ave. to Belmont Ave. and on Fletcher St. from Sheffield to Clark St. consisting of a new residential street lighting system. BOE will supply helix foundations, davit poles, and piggyback fixtures which City Lights will install. City Lights will directional bore conduit, install handholes, and supply all material and equipment needed.

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.
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>MATERIAL UNITS</th>
<th>LABOR UNITS</th>
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<td>BAR, LED, VISTO, #4/100, #4</td>
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<td></td>
<td>EACH</td>
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Total JOC Construction Costs: $48,208.15
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<td>Einrad, 308, Sz.240 Volt</td>
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<tr>
<td>Einrad, 308, Sz.240 Volt</td>
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<td>Einrad, 308, Sz.240 Volt</td>
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<td>Einrad, 308, Sz.240 Volt</td>
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<tr>
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JOC Construction Cost Estimate

BUREAU OF ELECTRICITY
DEPARTMENT OF STREET & SANITATION
CITY OF CHICAGO

WORK ORDER #: 142064A
SUBMITTER: 9/21-04/21