Release Summary Sheet

Contract (PO) Number: 6072

Release Number: 75

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: $202,038.27

Release Description: JOC FOR REGULAR & EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKE

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>
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<td>6072</td>
<td>75</td>
<td>21865</td>
<td>1038619</td>
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DELIVER TO: E88

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

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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

ENTERED
SEP 02 2005
LINDA

PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL CO |
<table>
<thead>
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<td>JOC FOR REGULAR &amp; EMERGENCY REPAIRS</td>
<td>202,038.27</td>
<td>USD</td>
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<td>202,038.27</td>
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J04-074A; TRAFFIC SIGNAL GDEN 7 LAWNDALE

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<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COSTCTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPTCAT</th>
<th>GENRL</th>
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SHIPMENT TOTAL: 202,038.2

RELEASE TOTAL: 202,038.2

APPROVAL:  
SIGNATURE 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: Blanket...
**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 to deliver the City of Chicago.
2. Pursuant to Executive Order 97-1, every contract to deliver the City of Chicago must be accompanied by a disclosure statement.
3. The Contractor is required to disclose the names of all persons who are paid solely through the Contractor's regular payroll.
   a. "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 by any part of 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: J34-074.A
   - Ogden and Lawndale Traffic Signal Installation
   - 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:

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee/indications whether paid or estimated</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Lights, Ltd.</td>
<td>5261 W. Harrison Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$150,556.97 Est.</td>
</tr>
<tr>
<td>Bigane Paving Company</td>
<td>935 W. Chestnut Street</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$45,000.00 Est.</td>
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<td>Mark It Corporation</td>
<td>543 Parkwood</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,481.30 Est.</td>
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<td></td>
<td>Romeoville, IL, 60646</td>
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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 information 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 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 if relevant information has been withheld.

Signature: [Signature]

August 24, 2005
Date
President
Title

Subscribed and sworn to before me
this 24th day of August 2005

[Notary Public Seal]

"OFFICIAL SEAL"

CHERYL FOLEY
COMMISSION EXPIRES 12/31/07
July 08 2005

Ms. Mary A. Dempsey  
Interim Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSale Street  
Chicago, IL 60602

Attn: Catherine Mellon  
City JOC Manager

Re: JOC Project Number: J04-074.A  
Project Title: A.M. traffic signal Ogden & Lawndale  
Estimated Cost: $180,000.00  
Specification Number: 21865  
Funding Source: 03-916-81-2030-9000-0005-10000011

Dear Ms. Dempsey:

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

[Date]  

[Signature]

Mary A. Dempsey  
Interim Chief Procurement Officer

[Date]

Approved: Pat Sullivan  
[Stamp]