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: $166,968.25

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>
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<td>6072</td>
<td>76</td>
<td>21865</td>
<td>1038619</td>
<td>A</td>
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**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**

**ENTERED**
SEP 02 2005
LINDA

**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:**

**PO Line** | **Ship Line** | **COMMODITY INFORMATION** | **QUANTITY** | **UOM** | **UNIT COST** | **TOTAL COST** |
<table>
<thead>
<tr>
<th></th>
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<td>1</td>
<td>96842 JCC FOR REGULAR &amp; EMERGENCY REPAIRS</td>
<td>186,968.25</td>
<td>USD</td>
<td>1.00</td>
<td>166,968.2</td>
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**JO4-079A; ST. LTNG SCHUBERT/CENTRAL TO AUSTIN**

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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL</th>
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**SHIPMENT TOTAL:** 166,968.2

**RELEASE TOTAL:** 166,968.2

**APPROVAL:**

[Signature]
Date 9/6/05

[Signature]
Date 9/6/05

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.
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 person 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: J04-079.A
   - Schubert Avenue - Austin to Central
   - Specification, loan or other identifying number: 21685
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 or Non</th>
<th>Relationship</th>
<th>FEE (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>City Lights, Ltd.</td>
<td>5281 W. Harrison Street</td>
<td>MBE</td>
<td></td>
<td>Subcontractor</td>
<td>$139,968.25 Est.</td>
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<td>Chicago, IL, 60644</td>
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<td></td>
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<td>Ground Hog Utility Construction</td>
<td>926 W. Central Ave. Roselle, IL, 60172</td>
<td>Non</td>
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<td>Subcontractor</td>
<td>$27,000.00 Est.</td>
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</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 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: Juan Candelaria

Date: August 24, 2005

President

Name (Type or Print)

Not subscribed and sworn to before me

this 24th day of August 2005

Cheryl Foley
Notary Public Signature
July 26 2005

Ms. Mary A. Dempsey
Interim 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: J04-079.A
Project Title: M.O. street lighting Schuber-Central to Austin
Estimated Cost: $160,000.00
Specification Number: 21865
Funding Source: 05-480-81-2030-8001-0540-48000151

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,

John Nomikos
Acting Deputy Commissioner

[Signature]

Date

[Signature]

Date

Approved: Pat Sullivan

PS
ATTACHMENT A

Project Number: J04-079.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 is the 29th project in the 2005 Mayor's Office New Residential lighting program. All wards will get two (2) blocks of new lighting. This project is in the 30th Ward on Schubert from Central to Austin. This project is and B.O.E. will supply davit poles, and piggyback fixtures which City Lights will install. City Lights will supply helix foundations, 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.