Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 59

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: $273,708.65

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

SUBJECT TO SUBCONTRACTOR CERTIFICATION
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>11/20/2007</td>
<td>14256</td>
<td>59</td>
<td>51729</td>
<td>50528021</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/ZSL ELECTRIC
9993 VIRGINIA AVE (EFT)
CHICAGO RIDGE, IL 60415

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: 14256

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>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96642</td>
<td>273,708.65</td>
<td>USD</td>
<td>1.00</td>
<td>273,708.65</td>
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JOC FOR REGULAR AND EMERGENCY REPAIRS
JOC7-023A; AM RESIDENTIAL LIGHTING 33RD WARD; PO# 14256
Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR
1 007 0C12 0812030 1265 220540 0000 12040151 000000 0000 0000 0000 273,708.65

SHIPMENT TOTAL: 273,708.65

RELEASE TOTAL: 273,708.65

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.

APPROVAL:

SIGNATURE DATE
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: J07-053.A Residential Lighting 33rd Ward - Various Locations Fletcher Street
   Specification, loan or other identifying number: 14258

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):

<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 (indicate whether paid or estimated)</th>
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<tbody>
<tr>
<td>ZSL Electric, Inc.</td>
<td>11875 Topanga Canyon</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$99,956.00 Est.</td>
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<tr>
<td></td>
<td>Frankfort, IL, 60423</td>
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<td></td>
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</tr>
<tr>
<td>Evergreen Supply Co.</td>
<td>9901 S. Torrence Avenue</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$1,009.12 Est.</td>
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<tr>
<td></td>
<td>Chicago, IL, 60617</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ground Hog Utility Co.</td>
<td>928 W. Central Ave.</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$50,778.00 Est.</td>
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<td></td>
<td>Roselle, IL, 60172</td>
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<tr>
<td>City Lights, Ltd.</td>
<td>9993 Virginia Avenue</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$121,965.53 Est.</td>
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<td></td>
<td>Chicago Ridge, IL, 60415</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 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

Juan Candelaria
Name (Type or Print)

Subscribed and sworn to before me
this 29th day of October, 2007
Cheryl Foley
"OFFICIAL SEAL"
COMMISSION EXPIRES 12/31/07
Disclosure Statement
February 13, 2007

Ms. Barbara A. Lumpkin
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: Memorandums of Authorization (MOA) for the Residential Lighting Program

Dear Ms. Lumpkin:

A Contract was recently award by DPS to be used primarily for construction the City's Residential Lighting Program. All projects constructed for this program are similar in scope and cost and therefore submitting an MOA for each individual work order under the program is redundant and unnecessary.

We therefore request that this one MOA (with the following Attachment A) be sufficient for all projects constructed under the Residential Lighting Program. We propose that for each project this MOA will be included in the Sub Order Release Package sent to DPS. MOAs and Attachment A will continue to be submitted for approval for any projects to be constructed with JOC that is outside the scope of the Residential Lighting Program.

Please see Attachment A for additional details regarding the program.

If you concur with our recommendation, please sign below and return.

Sincerely,

[Signature]

Glenn A. Tataro
Deputy Commissioner

APPROVED  [Signature]  [Date]

Barbara A. Lumpkin
Chief Procurement Officer
UTILIZING JOC FOR THE CITY RESIDENTIAL LIGHTING PROGRAM

The Bureau of Electricity is continuing to provide construction services for the Mayor's Residential Lighting Program and the Aldermanic Menu Program with this Contract. The scope of work for these projects consists of the: furnishing and installation of davit light poles, helix foundations, piggyback light fixtures, handholds, directional bore conduit and other electrical equipment. Each project to be accomplished under the Residential Lighting Program will be of similar scope.

The Residential Light Program is a fast track program to provide residential lighting as quickly as possible to the various wards. When the program was first initiated, in order to meet the demanding time schedule, BOE performed the program with in-house forces. However, due to the increased work load and reduced forces, BOE in-house forces were unable to continue to do the program. So it was decided four years ago that JOC would afford BOE the ability to continue to perform the program in a timely manner. Under JOC, the Contractor starts construction in less than 20 days after the project design is prepared.

The cost of a typical project to provide lighting for two blocks is from $100,000 to $150,000. We anticipate constructing about 80 projects for the program in 2007.

Our Construction Task Catalog includes virtually every work task that will be required to accomplish the program. Therefore, we anticipate that the amount of Non Pre-priced work will be very small, less than 2% of the program value.
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>UNITS</th>
<th>QTY</th>
<th>LABOR</th>
<th>MATERIAL</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<tr>
<td>105</td>
<td>PAVEMENT REMOVED &amp; REPLACED</td>
<td>SQYD</td>
<td>16.0</td>
<td>$100.08</td>
<td>$31.46</td>
<td>$132.44</td>
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<tr>
<td>106</td>
<td>TEMPORARY PAVEMENT PATCHING</td>
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<td>$0.00</td>
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<td>$66.24</td>
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<td>$1.71</td>
<td>$7.77</td>
<td>$13,601.43</td>
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<td>108</td>
<td>1 &amp; 8 WITH SCREENINGS</td>
<td>LNFT</td>
<td>26.0</td>
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<td>$1.39</td>
<td>$11.00</td>
<td>$286.07</td>
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<tr>
<td>112</td>
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<td>$807.83</td>
<td>$433.58</td>
<td>$1,241.41</td>
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<tr>
<td>113A</td>
<td>H.H., HVY DUTY, 36X36 W/30&quot;F&amp;L</td>
<td>EACH</td>
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<td>120</td>
<td>DRILL EXIST MNHOLE OR HANDBORNE</td>
<td>EACH</td>
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<td>CLEAN EXIST MH / HANDBORE</td>
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<td>CONDUIT RISER UP POLE 2&quot;</td>
<td>EACH</td>
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<td>$176.00</td>
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<td>TRIPLEX CBL IN COND 2 #6 &amp; 1 #8</td>
<td>LNFT</td>
<td>8,313.0</td>
<td>$2.62</td>
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<td>265</td>
<td>CONTROLLER, RES, SL/240 VOLT</td>
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<td>2972</td>
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<td>$86.77</td>
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<td>550</td>
<td>REM POLE-MTD SL CONTROLLER</td>
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<td>3.0</td>
<td>$172.73</td>
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**CITY OF CHICAGO**  
**DEPARTMENT OF STREETS & SANITATION**  
**BUREAU OF ELECTRICITY**  

**WORK ORDER #:** 10720117  
**SUBJ.:** J07-053A

**DESCRIPTION:** NEW DAVIT STREET LIGHTING  
**LOCATION:** 2800 & 2900 W. NELSON, 2900 & 3000 W. FLETCHER & ON RICHMOND  
**PURPOSE:** 2007 ALD MENU  
**REQUESTOR:** ALO MELL  
**BILL TO:** ALO MELL

<table>
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<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
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<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>601</td>
<td>BRK DWN FDN - SL</td>
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<td>$0.00</td>
<td>$160.68</td>
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<td>POLE, ALUM, RES, DAVIT, 12' 5&quot;</td>
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<td>45.0</td>
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<td>$690.67</td>
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**Total JOC Construction Costs: $313,827.04**