Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 103

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: $85,954.37

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>
</tr>
</thead>
<tbody>
<tr>
<td>12/12/2008</td>
<td>14256</td>
<td>103</td>
<td>51729</td>
<td>50528021</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
Chicago, IL

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 6-4643

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>85,954.37</td>
<td>USD</td>
<td>1.00</td>
<td>85,954.37</td>
</tr>
</tbody>
</table>

JOC FOR REGULAR AND EMERGENCY REPAIRS
REQ# 41205 FOR J07-082A; TIF ADA SIDEWALKS; OAKLEY&IRVING PARK; PO# 14256

SHIPMENT TOTAL: 85,954.37

RELEASE TOTAL: 85,954.37

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.
October 14, 2008

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: J07-082.A  
Project Title: TIF A.D.A. sidewalks-Oakley & Irving Park  
Estimated Cost: $85,000.00  
Specification Number: 14256  
Funding Source: 07-913-81-2030-9002-0005-TF04

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  
Deputy Commissioner

[Signature]
Date

[Signature]
Date

Approved:  
Montel M. Gayles  
Chief Procurement Officer

Approved:  
Pat Sullivan
## 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 contract and lease must be accompanied by a disclosure statement.
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 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:** JO7-082 A
   - **ADA Oakley and Irving Park**
   - **Specification/loan or other identifying number:** 14256
   - **Name of Contractor:** City Lights/ZSL Electric, Inc. Joint Venture

2. 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>
</tr>
</thead>
<tbody>
<tr>
<td>City Lights, Ltd.</td>
<td>9993 Virginia Avenue Chicago, IL, 60415</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$18,223.37 Est.</td>
</tr>
<tr>
<td>Bigane Paving Company</td>
<td>935 W. Chestnut Street Chicago, IL, 60622</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$27,144.00 Est.</td>
</tr>
<tr>
<td>Jalpa Construction</td>
<td>4725 S. Knox Avenue Chicago, IL, 60632</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$34,609.00 Est.</td>
</tr>
<tr>
<td>J.E.M. Traffic Control Services</td>
<td>1724 West Lake Street Chicago, IL, 60612</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,463.00 Est.</td>
</tr>
<tr>
<td>Mark II Corporation</td>
<td>643 Parkwood Romeoville, IL, 60446</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,515.00 Est.</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**

Juan Candelaria

**Date:** December 8, 2008

**Managing Joint Venture Partner**

**Name (Type or Print)**