Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 73

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: $135,214.32

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>1/30/2008</td>
<td>14256</td>
<td>73</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: 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>JOC FOR REGULAR AND EMERGENCY REPAIRS</td>
<td>96842</td>
<td>135,214.32</td>
<td>0.00</td>
<td>135,214.32</td>
</tr>
<tr>
<td></td>
<td></td>
<td>J07-063A; AM RESIDENTIAL LIGHTING 15TH WARD-MARSHFIELD 56TH-58TH</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

SHIPMENT TOTAL: 135,214.32

RELEASE TOTAL: 135,214.32

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, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.
# 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 or 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: JO7-063.A
   - Marshfield Avenue - 56th to 58th Street
   - Specification/loan or other identifying number: 14286
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>
</tr>
</thead>
<tbody>
<tr>
<td>City Lights, Ltd.</td>
<td>9993 Virginia Avenue, Chicago Ridge, IL, 60415</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$58,825.32 Est.</td>
</tr>
<tr>
<td>ZSL Electric, Inc.</td>
<td>11675 Topanga Canyon, Frankfort, IL, 60423</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$49,323.00 Est.</td>
</tr>
<tr>
<td>Ground Hog Utility Construction</td>
<td>928 W. Central Ave, Roselle, IL, 60172</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$27,066.00 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

Name (Type or Print)

Date: January 16, 2008

Managing Joint Venture Partner

Title:

Subscribed and sworn to before me this 16th day of January 2008

Cheryl Foley

Notary Public - State of Illinois

My Commission Expires 12/31/11

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 awarded 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 Light 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,

Glenn Tatara
Deputy Commissioner

[Signature]

Date: 2/13/07

APPROVED: [Signature] 2/16/07

Barbara A. Lumpkin
Chief Procurement Officer

Pat Sullivan
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>TOTAL QTY</th>
<th>UNIT COST</th>
<th>UNIT</th>
<th>GTM</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10.00 ALUM WIRE</td>
<td>100.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>2</td>
<td>15.00 1/2&quot; PVC</td>
<td>100.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>3</td>
<td>20.00 3&quot; GALV</td>
<td>100.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>4</td>
<td>25.00 4&quot; GALV</td>
<td>100.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>5</td>
<td>30.00 5&quot; GALV</td>
<td>100.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>6</td>
<td>35.00 6&quot; GALV</td>
<td>100.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

ILLUSTRATION COST ESTIMATE

SPECIALIZED ELECTRICAL
OPERATION OF TRENCHES & SIMULATION
CITY OF CHICAGO

WORK ORDER # 5O-063 A

SUBJECT: ALL ROOFS
REQUESTER: ALL ROOFS
PREPARED: 2007 ALL ROOF
LOCATION: MANSFIELD: 5619-5618 STS
DESCRIPTION: RES LIGHTING INCLUDING PIR ALARM DECK