Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 106

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: $77,486.20

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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<tbody>
<tr>
<td>4/2/2009</td>
<td>14256</td>
<td>106</td>
<td>51729</td>
<td>50528021</td>
<td>A</td>
<td></td>
<td>1</td>
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</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: 6-5071

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 STREET & 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>77,486.20</td>
<td>USD</td>
<td>1.00</td>
<td>77,486.20</td>
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JOC FOR REGULAR AND EMERGENCY REPAIRS
REQ# 14826; J07-80F; WESTERN & LEMOYNE ADA WORK; PO# 14256

<table>
<thead>
<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>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>007</td>
<td>0592</td>
<td>0842125</td>
<td>0540</td>
<td>220540</td>
<td>0000</td>
<td>CC710833</td>
<td>000000</td>
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<td>0000</td>
<td>77,486.20</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 77,486.20

RELEASE TOTAL: 77,486.20

APPROVAL:

SIGNATURE: DATE: 4/3/09

SIGNATURE: DATE: 4/7/09

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 Pace, as applicable, which are attached hereto or incorporated herein by reference.
Sub-Order Total: 77,486.20

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.
3. 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.
4. The Contractor 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: J07-080 F
   Cock County Traffic Signal Western & Lemoyne
   Specification, loan or other identifying number: 14256

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>Bigane Paving Company</td>
<td>935 W. Chestnut Street Chicago, IL, 60622</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$21,877.00 Est.</td>
</tr>
<tr>
<td>Azteca Power Construction</td>
<td>6110 S. LaSalle Street Chicago, IL, 60621</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$34,813.70 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>$3,758.00 Est.</td>
</tr>
<tr>
<td>Mark It Corporation</td>
<td>643 Parkwood Romeoville, IL, 60446</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,067.20 Est.</td>
</tr>
<tr>
<td>City Lights, Ltd.</td>
<td>5993 Virginia Avenue Chicago Ridge, IL, 60415</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$14,970.30 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: December 23, 2008

Managing Joint Venture Partner

Title

Disclosure Statement
Subscribed and sworn to before me
this 29th day of Dec. 2008

[Signature]

Notary Public Signature

[Seal]

OFFICIAL SEAL
CHERYL FOLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 12/31/11

Disclosure Statement
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: J07-080 F  
Project Title: Cook County Traffic Signals-Western & Le Moyne  
Estimated Cost: $100,000.00  
Specification Number: 14256  
Funding Source: 07-592-84-2125-0540-0006-CC710633

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 inquires 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:  
Pat Sullivan