Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 111

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: $7,349.21

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>4/29/2009</td>
<td>14256</td>
<td>111</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: 746-5071

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 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>7,349.21</td>
<td>USD</td>
<td>1.00</td>
<td>7,349.21</td>
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</table>

JOC FOR REGULAR AND EMERGENCY REPAIRS
REQ# 43111; J07-083C; BRANDON-133RD TO 135TH ST; PO# 14256

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>007</td>
<td>0C12</td>
<td>0812030</td>
<td>1392</td>
<td>220540</td>
<td>0000</td>
<td>12075151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
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</tbody>
</table>

SHIPMENT TOTAL: 7,349.21

RElease TOTAL: 7,349.21

APPROVAL: [Signature and Date]

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

Definitions and Disclosure Requirements
1. As used herein, the term “Contractor” means a person or entity who has any contract or 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 about attorneys, lobbyists, accountants, consultants, subcontractors, and other persons with 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 required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) 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.

I. Certification

Contractor hereby certifies as follows:
1. This Disclosure relates to the following transaction:
   - Project name: JO7-083.C Brandon - 135th to 133rd Pole Removal
   - 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>City Lights, Ltd.</td>
<td>9993 Virginia Avenue Chicago Ridge, IL, 60415</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$7,349.21 Est.</td>
</tr>
</tbody>
</table>

I hereby 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
April 24, 2009

Managing Joint Venture Partner

__________________________
Title

Subscribed and sworn to before me

__________________________
Notary Public Signature
Cheryl Foley

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

Disclosure Statement
January 27 2009

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: J07-083.C  
Project Title: M.O. pole removal Brandon-134rd to 135th  
Estimated Cost: $9,000.00  
Specification Number: 14256  
Funding Source: 07-C12-81-2030-1392-2200-12075121

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]

Robert L. Myers  
Deputy Commissioner  
Date

[Signature]

Montel M. Gayles  
Chief Procurement Officer  
Date

[Signature]

Pat Sullivan  
Date
ATTACHMENT A

Project Number: J07-083.C       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 project is removing embedded poles and restore affected areas on Brandon from 135th to 135th Sts. These poles need to be removed as a result of new residential lighting installed at this location.

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.
# City Lights JOC Contract Site Visit Form

**Date:**  
10/16/2008

**W/O Title:**  
Brandon Embedded Pole Removal  
135th to 133rd

<table>
<thead>
<tr>
<th>CSI#</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
<td>41560</td>
<td>Reflectorized Traffic Cone</td>
<td>25.00</td>
<td>MO</td>
<td>1.35</td>
<td>33.75</td>
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<tr>
<td>41560</td>
<td>Type 1 Traffic Control Barricade W/Flasher</td>
<td>25.00</td>
<td>MO</td>
<td>9.00</td>
<td>225.00</td>
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<tr>
<td>91580</td>
<td>Sign</td>
<td>1.00</td>
<td>EA</td>
<td>56.39</td>
<td>56.39</td>
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<tr>
<td>7317</td>
<td>Trailer Arrow Board</td>
<td>1.00</td>
<td>WK</td>
<td>325.00</td>
<td>325.00</td>
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<tr>
<td>92562</td>
<td>Sidewalk Removed and Replaced</td>
<td>350.00</td>
<td>SQ FT</td>
<td>6.36</td>
<td>2,226.00</td>
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<tr>
<td>92610</td>
<td>Subbase Type B 6&quot;</td>
<td>40.00</td>
<td>SQ YD</td>
<td>15.03</td>
<td>601.20</td>
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<tr>
<td>92820</td>
<td>Top Soil 4-Inch (50 - 500)</td>
<td>8.00</td>
<td>CU YD</td>
<td>87.60</td>
<td>700.80</td>
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<td>92820</td>
<td>Seeding By Hand (0 - 50)</td>
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<td>SQ FT</td>
<td>0.16</td>
<td>8.00</td>
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<tr>
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<td></td>
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<tr>
<td>16509</td>
<td>Remove Pole S AB 11G 20-Inch</td>
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<tr>
<td>16509</td>
<td>Remove Pole Alum AB 25-Inch</td>
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<td></td>
<td>230.41</td>
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<td>16509</td>
<td>Remove Pole S Emb 3G 35-Inch</td>
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<td>EACH</td>
<td>377.51</td>
<td>3,775.10</td>
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<td>16509</td>
<td>Remove Base BHB</td>
<td>EACH</td>
<td></td>
<td>91.12</td>
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<td>16509</td>
<td>Remove Riser 1-1/4-2&quot;</td>
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<td>EACH</td>
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<td>107.39</td>
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<tr>
<td>16509</td>
<td>Remove Lum 400W/310W/150W</td>
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<td>EACH</td>
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<td>16509</td>
<td>Remove MA S 2 - 4'</td>
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<tr>
<td>16509</td>
<td>Remove MA S 12'- 15'</td>
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<td>Remove Rack 1 W/2-W/3-W/4</td>
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**Sub-Total:**  
8,238.93

**2008 Normal Working Hours Factor Applied**  
0.9820  
8,090.63