Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 132

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: $50,179.55

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>
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<td>10/26/2009</td>
<td>14256</td>
<td>132</td>
<td>51729</td>
<td>50528021</td>
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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: 748-4400

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

ENTERED
OCT 27 2009

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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<td>1</td>
<td>96842</td>
<td>50,179.55</td>
<td>USD</td>
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JOC FOR REGULAR AND EMERGENCY REPAIRS

REQ# 46284; J07-103B; 59TH WOLCOTT TO ASHLAND; PO# 14256

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<tr>
<th>Dist</th>
<th>FY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
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<td>0812030</td>
<td>9012</td>
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<td>0000</td>
<td>80012011</td>
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1

SHIPMENT TOTAL: 50,179.55

RELEASE TOTAL: 50,179.55

APPROVAL:

Signature Date: 1/3/09

SIGNATURE DATE: 1/3/09

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 Page, as applicable, which are attached hereto or incorporated herein by reference.
Sub-Order Total:  50,179.55

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: J07-103B  
   59th Street Wolcott to Ashland Lighting Upgrade
   
   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>ZSL Electric, Inc.</td>
<td>11875 Topanga Canyon Frankfort, IL, 60423</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$34,970.00 Est.</td>
</tr>
<tr>
<td>City Lights, Ltd.</td>
<td>9993 Virginia Avenue Chicago Ridge, IL, 60415</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$15,209.55 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

______________________________
   Date

Juan Candelaria
Name (Type or Print)

Managing Joint Venture Partner
Title

Subscribed and sworn to before me
this 2nd day of October 2009

______________________________
   Notary Public Signature

DISCLOSURE STATEMENT
September 24 2009

Ms. Jamie L. Rhee
Acting 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: J07-103.B
Project Title: Upgrade lighting 15th Ward-Wolcott to Ashland
Estimated Cost: $55,000.00
Specification Number: 14256
Funding Source: 09-407-81-2030-9012-0005-80012011

Dear Ms. Rhee:

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]

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

[Signature]

Date

Approved:

Pat Sullivan

[Signature]
# Aldermanic Menu Ordering List

WARD: 15th  
WORK ORDER #: J07-103.B  
DATE: 5/6/2009  
REQUESTOR: Ald Foulkes

<table>
<thead>
<tr>
<th>PROJECT LOCATION</th>
<th>REQUEST</th>
<th>QUANTITY</th>
<th>TOTAL</th>
<th>QUANTITY REQUESTED</th>
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<tbody>
<tr>
<td>RESIDENTIAL FIXTURE</td>
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<tr>
<td>ALLEY FIXTURE</td>
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<td>59th St-Ashland to Welcott</td>
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<td>ARTERIAL FIXTURE</td>
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<td>LED TRAFFIC UPGRADE</td>
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<td>COUNTDOWN PEDESTRIAN WALKS</td>
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<td>FLOOD LIGHT</td>
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<td>UPGRADE STREET LIGHTING CONTROLLER</td>
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<td>NEW ORNAMENTAL LIGHTING SYSTEM, ARTERIAL</td>
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<td>PAINTING SERVICES, TRAFFIC POLE VHEADS &amp; LUMINAIRE</td>
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<td>PAINTING SERVICES, TRAFFIC POLE WHEADS, LUMINAIRE &amp; ARMS</td>
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</table>

**GRAND TOTAL**  
$95,100

Signature: ____________________________ Alderman

Signature: ____________________________ Engineering
ATTACHMENT A

Project Number: 07-103.13  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 510 watt roadway fixtures, replacing them with 120 watt fixtures and installing a 100 watt acorn piggyback to the existing pole from Wieland to Ashland.

2. Please explain why this project could not be bid using the city's traditional procurement method and the need to use the JOC procurement system.

   The Bureau of Electricity had planned to do this project with City Force. Due to our work load, we can't do it in a timely manner. The Bureau of Electricity felt it would 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 as to 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 that these limits will be exceeded.

   N/A.

5. If some elements of the proposed JOC project scope of work are subject to long term agreements, these elements should be removed from the JOC project scope of work. If it is not desirable to do so, please explain.

   N/A.