Release Summary Sheet

Contract (PO) Number: 14256
Release Number: 149
Specification Number: 51729
Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC
City Department: CHICAGO DEPARTMENT OF TRANSPORTATION
Title of Contract: Job Order Contract for Bureau of Electricity
Dollar Amount of Release: $900,743.39
Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS
Procurement Services Contact Person: BYRON WHITTAKE

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>
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<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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<td>9/16/2010</td>
<td>14256</td>
<td>149</td>
<td>51729</td>
<td>50528021</td>
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DELIVER TO: 84-A05
A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
CHICAGO ILLINOIS 60602-2570
Chicago, IL

ORDERED FROM:
CITY LIGHTS LTD/ZSL ELECTRIC
9993 VIRGINIA AVE (EFT)
CHICAGO RIDGE, IL 60415

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-2255

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: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION
SUBMIT THE ORIGINAL INVOICE TO: A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

<table>
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<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>USD</td>
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JOB FOR REGULAR AND EMERGENCY REPAIRS
REQ# 53059; J07-700; ICC RAILROAD CROSSING INTERCONNECT; PO# 14256

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<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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</table>

SHAPMENT TOTAL: 900,743.39

RELEASE TOTAL: 900,743.39

APPROVAL:

[Signatures]

PAYMENT ON THIS ORDER WILL BE MADE UPON RECEIPT OF AN ORIGINAL VENDOR INVOICE FORM REFERENCEING THIS ORDER.
SUBMIT THE ORIGINAL INVOICE TO THE DEPARTMENT REFERENCED ABOVE.
MARK ALL PACKAGES AND PAPERS WITH THE PURCHASE NUMBER.

ANY DELIVERIES CONTAINING OVERSHIPS 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 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: J07-700.A Traffic Signal Railroad Interconnect Various
   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>Non</td>
<td>Subcontractor</td>
<td>$16,000.00 Est.</td>
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<tr>
<td>ZSL Electric, Inc.</td>
<td>11875 Topanga Canyon Frankfort, IL, 60423</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$214,725.00 Est.</td>
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<tr>
<td>Midco Electric Supply, Inc.</td>
<td>7237 West 90th Place Bridgeview, IL, 60435</td>
<td>WBE</td>
<td>Supplier</td>
<td>$60,275.00 Est.</td>
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<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>$19,525.00 Est.</td>
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<tr>
<td>Mark It Corporation</td>
<td>643 Parkwood Romeoville, IL, 60446</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,677.00 Est.</td>
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<tr>
<td>Ground Hog Utility Construction</td>
<td>928 W. Central Ave. Roselle, IL, 60172</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,300.00 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>$571,241.39 Est.</td>
</tr>
</tbody>
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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

September 13, 2010

Date
Juan Candelaria

Managing Joint Venture Partner

Name (Type or Print)

Title

Subscribed and sworn to before me
this 13th day of September 10

Cheryl Foley

Notary Public Signature

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

Disclosure Statement
July 20, 2010

Ms. Jamie L. Rhee
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: J07-700
Project Title: ICC Railroad Crossing Interconnect Project
Estimated Cost: $1,000,000.00
Specification Number: 14256 (OEMC Piggy back)
Funding Source: 09-386-84-2125-0540-0540-C9005-764

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 JOC Manager Mohammed Rashed at 312-746-4636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

[signature]

Bobby Ware
Commissioner

[signature]

APPROVED:

[signature]

Jamie L. Rhee
Chief Procurement Officer

[signature]

Mohammed Rashed

Reviewed by: Lou Langone

*MBE and WBE goals must be met or exceed for this project.
Attachment A

Utilizing JOC For City Construction Projects

Project Number: J07-700  Department: Transportation
Project Manager: John Cecchin  Telephone #: (312) 744-2255

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3, 4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.
   The scope of work for this project includes but is not limited to; installation of traffic signal equipment and related electrical items, pavement markings and regulatory signage at nine (9) intersection locations.

2. Please explain why this project could not be bid using the city’s traditional bid process and the need to use JOC Procurement system.
   CDOT is under an Illinois Commerce Commission Order to have the construction work at the nine (9) intersection locations complete by October 7, 2010 or face fines up to $1000/ day per location for failure to complete work. Due to the limited time frame and in-house electrical crew non-availability, CDOT must use JOC.

3. If the project is a 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 including Electrical, Pavement Marking and Signage Installation will be needed for the work.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.
   N/A

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.
   Due to the limited time frame, the use of multiple term agreement contractors is not practical. In order to avoid the need for an extensive scheduling and coordination effort, the utilization of the JOC contractor is a reasonable option to facilitate the timely completion of all work.
CDOT-Division of Engineering recommends the above referenced project be contracted under Job Order Contracting (JOC) method.

**Description of JOC Project:** Installation of traffic signal equipment and related electrical items, pavement markings and regulatory signage at nine (9) intersection locations.

**Extra work to a prior JOC Project** – Yes or **No:**

**Has the work been completed for this JOC Project?** - Yes or **No:**

**Method of Selection for JOC Contractor:** The JOC contractor was selected based on a majority of the project scope being electrical related items. CDOT is under an Illinois Commerce Commission Order to have the construction work at the nine (9) intersection locations complete by October 7, 2010 or face fines up to $1000/day per location for failure to complete work. Due to the limited timeframe and in-house electrical crew non-availability, CDOT must use JOC.

**Prior approval to start JOC work:** No.

**Did work start prior to submission of Memorandum of Authorization - (MOA)?** No.