Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 141

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: $45,195.27

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021

Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

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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<td>2/1/2010</td>
<td>14256</td>
<td>141</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

ORDERED FROM:
CITY LIGHTS LTD/ZSL ELECTRIC
9993 VIRGINIA AVE (EFT)

CHICAGO RIDGE, IL 60415

CONTACT: 746-4400

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

THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

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<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>96842</td>
<td>45,195.27</td>
<td>USD</td>
<td>1.00</td>
<td>45,195.27</td>
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JOC FOR REGULAR AND EMERGENCY REPAIRS

REQ#48075;007-0968; EMERGENCY WORK JFK EXPY & OHIO RAMP; PO# 14256

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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>0000</td>
<td>41024051</td>
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SHIPMENT TOTAL: 45,195.27

RELEAS TOTAL: 45,195.27

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APPROVAL:

SIGNATURE: [Signature]  
DATE: [03/10]

SIGNATURE: [Signature]  
DATE: [2/4/10]
December 22, 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: J07-096.A  
Project Title: Emergency work-JFK@ Ohio  
Estimated Cost: $50,000.00  
Specification Number: 14256  
Funding Source: 01-415-81-2030-7050-0340-41024051

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,

James Crocker  
Manager of Finance

[Signature]  
Date

APPROVED:  
Jamie L. Rhee  
Chief Procurement Officer  
Date

Approved:  
Pat Sullivan  
PS
ATTACHMENT A

Project Number: J07-096.A
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 a conduit duct package on the outbound Kennedy Expwy @ Hubbard. These ducts are wrapped in asbestos. This is necessary because a truck struck the overpass damaging the conduit loosening it from the structure. If left in this condition it could fall on the roadway. Immediate action was required to insure the safety of the driving public on the Expwy.

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.
Sub-Order Total: 45,195.27

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 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 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: J07-096.A
   - Emergency Asbestos Conduit Work at Hubbard's Cave, Kennedy Expressway
   - 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 or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>%</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></td>
<td>$15,995.27 Est.</td>
</tr>
<tr>
<td>Colfax Corporation</td>
<td>2441 North Leavitt Street, Chicago, IL, 60647</td>
<td>Non</td>
<td>Subcontractor</td>
<td></td>
<td>$13,600.00 Est.</td>
</tr>
<tr>
<td>Traffic Control &amp; Protection, Inc.</td>
<td>31W351 North Avenue, West Chicago, IL, 60185</td>
<td>Non</td>
<td>Subcontractor</td>
<td></td>
<td>$15,600.00 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

Date: October 2, 2009

Managing Joint Venture Partner

Cheryl Foley

Notary Public - State of Illinois

My Commission Expires 12/31/11

Disclosure Statement