Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 188

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC

City Department: OFFICE OF EMERGENCY COMMUNICATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: $16,076.02

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>5/18/2011</td>
<td>14256</td>
<td>188</td>
<td>51729</td>
<td>50528021</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 58-058
058- OEC1345
1345 W. MADISON
Chicago, IL 60607

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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

CONTACT: 6-9467

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: 58 - OFFICE OF EMERGENCY COMMUNICATION

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>JOC FOR REGULAR AND EMERGENCY REPAIRS</td>
<td>16,076.02</td>
<td>USD</td>
<td>1.00</td>
<td>16,076.02</td>
</tr>
</tbody>
</table>

REQ# 59022; J07-835A

SHIPMENT TOTAL: 16,076.02

RELEASE TOTAL: 16,076.02

APPROVAL: [Signature] 5.20.11

SIGNATURE: [Signature] DATE [Date]
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: J07-935.A North LaSalle & North Clark & Eugene Mahole Roof Repair
   Specification, loan or other identifying number: 14256 - 4th Anniv

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>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Midco Electric Supply, Inc.</td>
<td>7237 West 90th Place Bridgeview, IL, 60435</td>
<td>WBE</td>
<td>Supplier</td>
<td>$1,072.00 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>$15,004.02 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)

March 15, 2011
Date

Managing JV Partner
Title

Subscribed and sworn to before me

this 15th day of March 2011

Cheryl Foley
Notary Public Signature
Date: April 8, 2010

To: Jose A. Santiago
Acting Executive Director
Office of Emergency Management and Communications (OEMC)

Attn.: Frank Lindbloom
OEMC

From: Jamie L. Rhee
Chief Procurement Officer

Subject: Approval of Blanket Memorandum of Authorization for OEMC use of the Bureau of Electricity (BOE) JOC contract, PO # 14256, City Lights, Ltd. /ZSL Electric

I concur with your Blanket Memorandum of Authorization dated April 2, 2010 for the above referenced Contract. A signed copy of the memorandum is attached. Please note that this approval is only for the following:

- Joint OEMC/CPD Camera Surveillance Program; and
- Fire Alarm Box Installation and Connectivity Program.

OEMC is required to follow existing Department of Procurement Service's procedures for requesting and obtaining approval for any emergency work outside of the requirements identified above.

Additionally, I have approved the modifications to the Contract's Construction Task Catalogue (CTU) for items required to complete the work for the two (2) aforementioned programs. These modifications should be processed in the same manner and practice as other City JOC contracts.

Thank you for your continued cooperation. Please contact Rich Butler, 1st Deputy Procurement Officer, at 312-742-4500 or Byron Whittaker at 312-744-4926 if you have any questions.

JLR/REB/BW/bw

File: (Spec. No.:14256)
Office of Emergency Management and Communications  
Attachment A  
Utilizing JOC For City Construction Projects  

Project Number: J07-835.A  
Project Manager: Frank Kelly  
Department: OEMC  
Telephone #: (312) 746-4414

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 this project is to repair city conduit manhole roof that collapsed. Roof needs to be replaced and 30” frame & Cover installed at Clark & LaSalle.

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.
   By using the JOC process, the time required is much less than the traditional bid process. The reason OEMC needs the JOC Procurement system is because we do not have personnel or proper equipment to complete this type of underground work.

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:
   This is a one trade project but OEMC does not have the manpower to complete this task along with all other tasks.

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.
   This project will be priced fully by the JOC contractor.

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.
   No elements are covered under city term agreement.