

## Release Summary Sheet

Contract (PO) Number: 14256

**Release Number:** 17

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC JV

City Department: DEPT OF STREETS AND SANITATION

**Title of Contract:** JOB ORDER CONTRACT FOR BUREAU OF ELECTRICITY

**Dollar Amount of Release:** \$129,463.32

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

**Vendor Number:** 50528021

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

**SUBJECT TO SUBCONTRACTOR CERTIFICATION**

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
04/19/2007	14256	17	51729	50528021	A		1

DELIVER TO: 81-E88

E88  
BUREAU OF ELECTRICITY  
2451 S. ASHLAND AVE  
CHICAGO, ILLINOIS 60608

ORDERED FROM:

CITY LIGHTS LTD/ZSL ELECTRIC  
JV  
5261 W HARRISON ST  
CHICAGO, IL 60644

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT: PAT SULLIVAN 746-4058

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

BLANKET RELEASE

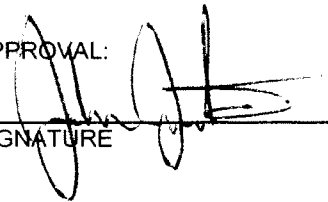
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

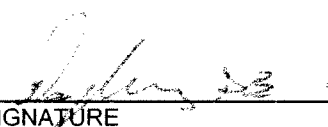
THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 JOC FOR REGULAR AND EMERGENCY REPAIRS	129,463.32	USD	1.00	129,463.32
		J07-017A; MELROSE & SCHOOL, LINCOLN-RAVENSWOOD & SCHOOL, LINCOLN-PAULINA				
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0C12 0812030 1244 220540 0000 12027151 000000 00000 0000				
1			<b>SHIPMENT TOTAL:</b>			<b>129,463.32</b>

RELEASE TOTAL: 129,463.32

APPROVAL:   
SIGNATURE \_\_\_\_\_ DATE 4/23/07

  
SIGNATURE \_\_\_\_\_ DATE 4/26/07

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.



City of Chicago  
 Department of Streets and Sanitation  
 121 North LaSalle Street  
 Chicago, IL 60602

To: Department of Streets and Sanitation

Date: March 30, 2007

Sub-Order Total: 129,463.32

## 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 administration 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: J07-017.A                      Melrose - Ravenswood to Lincoln - School - Paulina to Lincoln  
 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):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
City Lights, Ltd.	5261 W. Harrison Street Chicago, IL, 60644	MBE	Subcontractor	\$63,958.14 Est.
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non	Subcontractor	\$42,612.18 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$22,893.00 Est.

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.

Juan Candelaria  
 Signature

March 30, 2007  
 Date

Juan Candelaria  
 Name (Type or Print)

Managing Joint Venture Partner  
 Title

Subscribed and sworn to before me  
 this 30th day of March 2007  
Cheryl Foley