

## Release Summary Sheet

**Contract (PO) Number:** 9110

**Release Number:** 2

**Specification Number:** 26937

**Name of Contractor:** WINDY CITY ELECTRIC CO.

**City Department:** DEPARTMENT OF WATER MANAGEMENT

**Title of Contract:** WATER AND WASTEWATER TREATMENT ELECTRICAL AND  
MECHANICAL

**Dollar Amount of Release:** \$3,257.22

**Release Description:** JOC WATER AND WASTEWATER TREATMENT SERVICES  
ELECTRICAL AND MECHANICAL

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 929278

**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
02/07/2006	9110	2	26937	929278	B		1

DELIVER TO: 88-D40

ORDERED FROM:

D40  
CHIEF WATER ENGINEER'S OFFICE  
1000 E OHIO ST  
CHICAGO IL 60611

WINDY CITY ELECTRIC CO.  
7225 W TOUHY  
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT:

PO DESCRIPTION: WATER AND WASTEWATER TREATMENT ELECTRICAL AND MECHANICAL

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: 9110

THIS PURCHASE IS FOR DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96896	3,257.22	USD	1.00	3,257.22						
JOC WATER AND WASTEWATER TREATMENT SERVICES ELECTRICAL AND MECHANICAL												
M-06-001B2; JWPP, SECURITY ROOM AND EQUIPMENT REHABILITATION (ADD'L WORK)												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	004	0211	0882020	0550	220550	W706	05301040	000000	00000	0000	3,257.22	
1											<b>SHIPMENT TOTAL:</b>	<b>3,257.22</b>
											<b>RELEASE TOTAL:</b>	<b>3,257.22</b>

APPROVAL: *Michael J. Hoof* For B.S.M.  
2/17/06  
SIGNATURE DATE

*David M. [Signature]*  
3/3/06  
SIGNATURE DATE

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 Water Management  
 1000 East Ohio St  
 Chicago, IL 60611

To: Department of Water Management

Date: January 17, 2006

**Sub-Order Total: 3,257.72**

**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. Pursant 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: M-06-001.B-2 JWPP-Security Room & Equipment Rehabilitation (Additional Work)

Specification, loan or other identifying number: 26937

2. Name of Contractor: Windy City Electric, Inc.

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)
M & E Mechanical Contractors	P.O. Box 473 Lisle, IL, 60532	Non	Subcontractor	\$2,909.70 Est.
Windy City Electric, Inc.	7225 W. Touhy Ave Chicago, Il, 60631	Non	Subcontractor	\$348.02 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 inaccurance 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.

M Ryan  
 Signature

1/17/06  
 Date

MATTHEW RYAN  
 Name (Type or Print)

ASST. PM  
 Title

Subscribed and sworn to before me  
 this 17<sup>th</sup> day of Jan 2006  
Susan Thies  
 Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy  
Commissioner

Bureau of Engineering Services

Jardine Water Purification Plant  
1000 East Ohio Street  
Chicago, Illinois 60611  
(312) 744-5070  
(312) 744-5301 (FAX)

<http://www.cityofchicago.org/watermanagement>

January 06 2006

Ms. Barbara A. Lumpkin  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

**Subject:** Job Order Contract - Department of Water Management  
**Project Description:** JWPP-Security Room & Equipment Rehabilitation (Additional Work)  
**Project No:** M-06-001.B-2  
**Contract No:** 9110  
**Spec. No:** 26937  
**Estimated Cost:** \$5,000.00  
**Funding No.:** 004-0211-088-2020-0550-W706-220550-05301040

Dear Ms. Lumpkin:

Department of Water Management is requesting the Contractor, as part of additional work, layout, x-ray, and verify location for duct penetration. In addition, place rear door on the network cabinet on JWPP +51.

Estimated duration of this Project is (30) thirty Days.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

Yours Truly,

For  
Brian Murphy  
Commissioner

Approved By:

Barbara A. Lumpkin  
Chief Procurement Officer





City of Chicago  
Department of Water Management  
1000 East Ohio Street  
Chicago, IL 60611

JOC Work Order #: M-06-001.B-2

Date: January 05, 2006

Location:

WorkOrder Title: JWPP-Security Room & Equipment Rehabilitation Phase B

### Independent Cost Estimate - CSI

Estimate Sub-Total	5,000.00
Overhead	0.00
Profit	0.00
<b>Estimate Total</b>	<b>5,000.00</b>



**The Department of Water Management**  
**JOC Approval Letter**  
**Utilizing JOC For City Construction Projects**

**Project No: M-06-001.B-2**  
**JWPP-Security Room & Equipment Rehabilitation Phase B**

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.**

See Attached Memo Authorization Letter

- 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.**

For this project, JOC represents the most efficient procurement system for several reasons. First, this project is less than \$100K in value and is too small to use our resources going through the traditional bid process. Second, the project consists of multiple trades and most of the items needed to complete the Scope of Work are located in the Construction Task Catalog.

- 3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.**

N/A

- 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, these elements should be removed from the JOC Project.**

N/A