

## Release Summary Sheet

**Contract (PO) Number:** 9110

**Release Number:** 11

**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:** \$565,772.45

**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
01/12/2007	9110	11	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: RICHARD PATRICK 742-3614

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	565,772.45	USD	1.00	565,772.45							
JOC WATER AND WASTEWATER TREATMENT SERVICES ELECTRICAL AND MECHANICAL													
M-06-008A; SWPP - SECURITY INITIATIVES (GUARD HOUSE)													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0212	0882020	0550	220550	W706	02210060	000000	00000	0000	565,772.45
												SHIPMENT TOTAL:	565,772.45
												RELEASE TOTAL:	565,772.45

APPROVAL:

SIGNATURE

DATE

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: December 19, 2006

**Sub-Order Total: 565,772.45**

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:

Project name: M-06-008.A-3 SWPP Guard House

Specification, loan or other identifying number: 26937

- Name of Contractor: Windy City Electric, Inc.

- 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)
Windy City Electric, Inc.	7225 W. Touhy Ave Chicago, IL, 60631	Non	Prime Contractor	\$ 105,772.45
Amtech Technology Systems Integr.	7033 Calumet Avenue Hammond, IL, 46324	Non	Subcontractor	\$380,000.00 Est.
Ampere Electric Company	4615 S. Harlem Avenue Forrestview, IL, 60402	MBE	Subcontractor	\$80,000.00 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.

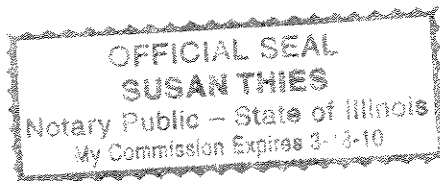
[Signature]  
 Signature

12/19/2006  
 Date

MARC SIKOTAKIS  
 Name (Type or Print)

P.M.  
 Title

Subscribed and sworn to before me  
 this 19th day of Dec 2006  
[Signature]





City of Chicago  
Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy  
Commissioner

Bureau of Engineering Services

Michael J. Foley  
Deputy Commissioner

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

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

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:** South Water Purification Plant JOC Security Initiatives-GuardHouse  
**Project No:** M-06-008.A-3  
**Contract No:** 9110  
**Spec. No:** 26937  
**Estimated Cost:** \$855,000.00  
**Funding No.:** 006-0212-0882020-0550-W706-220550-02210060

Dear Ms. Lumpkin:

The Department of Water Management is requesting that the contractor complete the detailed scope of work as defined in the project design drawings. The contractor must implement a complete overall security system comprised of four other systems as described and illustrated on the design drawings. The scope of work consists primarily of making four security systems operational in the South Water Purification Plant Guard House. Contractor is responsible for understanding and implementing the scope of work as described on the design drawings.

Estimated duration of this Project is (180) one hundred eighty 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 Engineering Services at 744-5067.

Yours Truly,

  
John F. Spatz, Jr.  
Acting Commissioner

Approved By:

  
Barbara A. Lumpkin  
Chief Procurement Officer





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

**Project No: M-06-008.A-3**  
**South Water Purification Plant JOC Security Initiatives-GuardHouse**

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.**

Making operational four security systems at the SWPP Guard House.

- 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.**

The Department of Water Management has decided to utilize the JOC procurement system primarily due to the high security sensitivity of this project. If this project were procured through other procurement methods, the integrity of the department's security system would be compromised.

- 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.**

No

- 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.**

No

- 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.**



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

JOC Work Order #: M-06-008.A-3

Date: October 18, 2006

Location:

WorkOrder Title: South Water Purification Plant JOC Security Initiatives-GuardHouse

### Independent Cost Estimate - CSI

Estimate Sub-Total	855,000.00
Overhead	0.00
Profit	0.00
Estimate Total	855,000.00