

Release Summary Sheet

Contract (PO) Number: 9110

Release Number: 16

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: \$23,924.94

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
1/3/2008	9110	16	26937	929278	B		1

DELIVER TO: 88-D40

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

ORDERED FROM:

WINDY CITY ELECTRIC CO.
7225 W TOUHY (EFT)

CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: RICHARD PATRICK 2-3614

PO DESCRIPTION: WATER AND WASTEWATER TREATMENT ELECTRICAL AND MECHANICAL

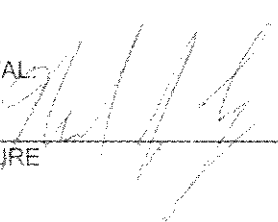
BLANKET RELEASE

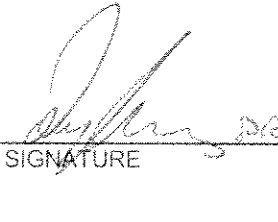
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 9110

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	23,924.94	USD	1.00	23,924.94					
JOC WATER AND WASTEWATER TREATMENT SERVICES ELECTRICAL AND MECHANICAL											
M-07-010.B-2; JARDINE WATER PURIFICATION-WEST 39TH ST. & SOUTH ASHLAND; PO# 9110											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	006	0212	0882025	0550	220550	W706	06612060	000000	000000	0000	23,924.94
SHIPMENT TOTAL:											23,924.94
RELEASE TOTAL:											23,924.94

APPROVAL:  For J.F.S.
SIGNATURE: _____ DATE: 1/11/08


SIGNATURE: _____ DATE: 1/14/08

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 12, 2007

Sub-Order Total: **23,924.94**

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:

1. This Disclosure relates to the following transaction:

Project name: M.07.010.B.2 Relocate LCD Screens
 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)
Evergreen Supply	9901 S. Torrence Chicago, IL 60617	WBE	Supplier	\$13,000.00 Est.
Windy City Electric, Inc.	7225 W. Touhy Ave Chicago, IL 60631	Non	Subcontractor	\$10,924.00 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

MARK S. WILLIAMS

 Name (Type or Print)

12/12/2007

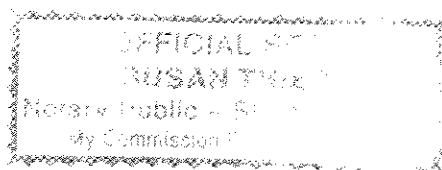
 Date

P.M.

 Title

Subscribed and sworn to before me
 this 12th day of December 2007

 Notary Public Signature





11/13/2007

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

07 NOV 26 AM 9:53

City of Chicago
Richard M. Daley, Mayor

Department of Water Management

John F. Spatz, Jr.
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>

Subject: Job Order Contract - Department of Water Management
Project Description: LCD Screen Relocation at JWPP and 39th & Ashland
Project No: M-07-010.B-2 (Revision)
Contract No: 9110
Spec. No: 26937
Estimated Cost: \$30,000.00
Funding No.: 006-0212-0882025-0550-W706220550-06612060

Dear Mr. Yerkes:


The Department of Water Management is requesting an approval for a project whose scope of work primarily entails the relocation of five LCD screens, currently located at 39th & Iron facility, four of which will be relocated to 39th & Ashland and one will be relocated to Jardine Water Purification Plant. In addition, the contractor will install an additional LCD screen at JWPP BOD's Deputy Commissioner's office. Scope of Work includes all labor, conduit, wires, and all other associated material necessary to complete the work.

Estimated duration of this Project is (60) sixty 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.
Commissioner

Approved By:



Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer





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

Project No: M-07-010.B-2
LCD Screen Relocation at JWPP and 39th & Ashland

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.**

Relocation of 5 LCD Screens to JWPP and 39th & Ashland.

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 small cost of completing the project, makes it an ideal JOC project.

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.**