

Release Summary Sheet

Contract (PO) Number: 9110

Release Number: 6

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: \$177,991.49

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
05/09/2006	9110	6	26937	929278	B		1

DELIVER TO: 88-D40

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

ORDERED FROM:

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: RICHARD PATRICK 744-5067

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	177,991.49	USD	1.00	177,991.49						
JOC WATER AND WASTEWATER TREATMENT SERVICES ELECTRICAL AND MECHANICAL												
M-6-002; COMMAND CNTR. CENTRALIZED DISPATCH SECURITY AND NETWORK INITIATIVES												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	004	0211	0882025	0550	220550	W706	05614040	000000	00000	0000	162,226.51
	2	004	0211	0882025	0550	220550	W706	06610040	000000	00000	0000	15,764.98
SHIPMENT TOTAL:											177,991.49	
RELEASE TOTAL:											177,991.49	

APPROVAL:

SIGNATURE

DATE

Mind [Signature] For B.S.M.
5/16/06

SIGNATURE

DATE

[Signature] 5/18/06

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: April 25, 2006

Sub-Order Total: 177,991.49

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: M-06-002.B-2 Network Initiatives
 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)
Cure Technologies	216 S. Jefferson Street, Suite 201	Non	Subcontractor	\$58,094.21 Est.
Express Electric Supply	3931 W. Dickens Ave Chicago, IL, 60647	MBE	Supplier	\$66,150.00 Est.
CDW	CDW Corporation PO Box 75723	Non	Subcontractor	\$831.00 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.

Kathleen McMahon

Signature

4-25-06

Date

KATHLEEN McMahon

Name (Type or Print)

CORPORATE SECRETARY

Title

Subscribed and sworn to before me

this 25th day of April 2006

Susan Thies





February 27 2006

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>

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: Command Center / Centralized Dispatch Security and Network Initiatives
Project No: M-06-002.B-1
Contract No: 9110
Spec. No: 26937
Estimated Cost: \$130,000.00
Funding No.: 004-0211-0882020-0550-W706-220550-05614040

Dear Ms. Lumpkin:

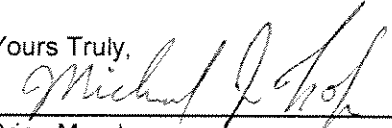
This Department is requesting that the Contractor complete the project scope of work that is comprised of the installation of a voice recording system for the purpose of mobile radio and 311 voice conversations as they relate to the centralized dispatch for the Bureau of Operations & Distribution. In addition, in order to facilitate future security network initiatives, additional fiber optic cabling and network switches must be installed at the Jardine Water Purification Plant facility for the purpose of interconnecting to the City's recently installed IP network.

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,


for Brian Murphy
Commissioner

Approved By:

 3/3/06
for Barbara A. Lumpkin
Chief Procurement Officer
BW



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

Project No: M-06-002.B-1

Command Center / Centralized Dispatch Security and Network Initiatives

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.

Project Major features include, installation of a voice recording system and the installation of additional fiber optic cabling.

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.

Due to the critical nature of this project and its schedule impact on other Bureau initiatives, this project must be completed in an expedited manner via the JOC program.

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.

It is anticipated that more than 25% of the project will be Non-prepriced items. Given the high security profile of this project, JOC represents the most secure procurement method.

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-06-002.B-1

Date: February 27, 2006

Location:

WorkOrder Title: Command Center / Centralized Dispatch Security and Network Initiatives

Independent Cost Estimate - CSI

Estimate Sub-Total	130,000.00
Overhead	0.00
Profit	0.00
Estimate Total	130,000.00