

Release Summary Sheet

Contract (PO) Number: 9110

Release Number: 1

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: \$193,114.68

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
12/13/05	9110	1	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 JOC WATER AND WASTEWATER TREATMENT SERVICES ELECTRICAL AND MECHANICAL <input type="checkbox"/> M-03-003A; JARDINE WATER PURIFICATION PLANT; VISITOR ID SYSTEM	193,114.68	USD	1.00	193,114.68								
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
		1	004	0211	0882020	0550	220550	W706	05307040	000000	00000	0000	193,114.68	
													SHIPMENT TOTAL:	193,114.68

RELEASE TOTAL: 193,114.68

APPROVAL: *Michael J. Hoff* For B.S.M.
 SIGNATURE: _____ DATE: 1/17/06

Richard Patrick
 SIGNATURE: _____ DATE: 1/25/06

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: December 08, 2005

Sub-Order Total: **193,114.68**

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 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-05-003.A-2 Visitor Identification System
 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) \$
Garrigan Construction Co.	811 S. Clinton Oak Park, IL, 60304	MBE	Subcontractor	\$7,435.91 Est.
Windy City Electric, Inc.	7225 W. Touhy Ave Chicago, IL, 60631	Non	Subcontractor	\$121,363.77 Est.
Engineered Security and Sound	5N430 Hidden Springs Dr. St. Charles, IL, 60175	Non	Subcontractor	\$21,815.00 Est.
Ampere Electric Company	4615 S. Harlem Avenue Forrestview, IL, 60402	MBE	Subcontractor	\$42,500.00 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

12/8/05
 Date

MAUR SKUTRANIS
 Name (Type or Print)

P.M.
 Title

Subscribed and sworn to before me

this 9 day of DEC. 20 05

Susan Thies
Notary Public Signature





September 21 2005

City of Chicago
Richard M. Daley, Mayor
Department of Water Management

Brian S. Murphy
Acting Commissioner

Bureau of Engineering Services
Hardine 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: Visitor Identification System

Project No: M-05-003.A-2

Contract No: 9110

Spec. No: 26937

Estimated Cost: \$350,000.00

Funding No.: 044-0211-0882020-0550-W706-220
550-05307040

Dear Ms. Lumpkin:

This project will provide an integrated network system that will automate the method for issuing, approving and assigning visitor access cards and approvals. New security cameras will provide coverage that will enable vehicle identification, license plate recognition and driver/passenger identification.

Estimated duration of this Project is (120) one hundred twenty 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,

Brian Murphy

For Brian Murphy
Commissioner

Approved By:

Barbara A. Lumpkin

for Barbara A. Lumpkin
Chief Procurement Officer





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

Project No: M-05-003.A-2
Visitor Identification System

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.

The scope of work for the JWPP visitor identification system will provide a network system that will automate and facilitate the assignment of visitor access cards. In addition, the project will provide new cameras that will be capable of identifying license plates, drivers and passengers.

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.

This project will provide new security cameras and a network for issuing, approving and assigning visitor access cards. The use of traditional public bid system may compromise security for the Department of Water Management. For this reason, JOC represents the most efficient, practical and secure procurement system.

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.

This is a multiple trade project that includes electrical and system process programming.

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 less than 25% of the project cost will be Non-prepriced.

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

Spec #: 26937
 Job Order #: M-05-003.A-2
 Job Order Title: Visitor Identification System

Date: September 21, 2005

Cost Estimate

Location:

Sect.	Item	Mod.	UOM	Description	Line Total	
Section 18						
18000	1010			Visitor Identification System, Cameras and Programming	350,000.00	
			Quantity	Unit Price	Factor	Total
			1.00	350,000.00	x 1.0000 =	150,000.00
			0.00	0.00	x 1.0000 =	0.00
				Subtotal for 18	350,000.00	
				Estimate Sub-Total	350,000.00	
				Overhead	0.00	
				Profit	0.00	
				Estimate Total:	350,000.00	