Release Summary Sheet

Contract (PO) Number: 3544

Release Number: 9

Specification Number: 14414

Name of Contractor: SUMIT CONSTRUCTION CO., INC.

City Department: DEPARTMENT OF POLICE

Title of Contract: JPC FOR OMEC UNDERGROUND DUCT INSTALLATION, LEASE OF HEAVY EQUIPMENT W/OPERATOR

Dollar Amount of Release: $177,584.36

Release Description: UNDERGROUND DUCT INSTALLATION, LEASE OF HEAVY EQUIPMENT W/OPERATOR

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1004913
Submission Date:
# CITY OF CHICAGO BLANKET RELEASE

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<tbody>
<tr>
<td>12/29/2004</td>
<td>3544</td>
<td>9</td>
<td>14414</td>
<td>1004913</td>
<td>A</td>
<td></td>
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</table>

**DELIVER TO:**

57-058

058- OEC1345
1345 W. MADISON
Chicago, IL 60607

**ORDERED FROM:**

SUMIT CONSTRUCTION CO., INC.
5875 N. LINCOLN AVE., #150
CHICAGO, IL 60659

**DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY**

**CONTACT:** ROCHELLE SIMEON

**PO DESCRIPTION:** JPC FOR OMEC UNDERGROUND DUCT INSTALLATION, LEASE OF HEAVY EQUIPMENT W/OPERATOR

**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: 3544

This purchase is for department: 57 - DEPARTMENT OF POLICE

Submit the original invoice to:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96445</td>
<td>177,584.36</td>
<td>USD</td>
<td>1.00</td>
<td>177,584.36</td>
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**UNDERGROUND DUCT INSTALLATION, LEASE OF HEAVY EQUIPMENT W/OPERATOR**

**PROJ #: N-1-05**

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>0244</td>
<td>0571005</td>
<td>0191</td>
<td>220191</td>
<td>0000</td>
<td>00000000</td>
<td>02Y631</td>
<td>0000</td>
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<td>177,584.36</td>
</tr>
</tbody>
</table>

**SHIPMENT TOTAL:** 177,584.36

**RELEASE TOTAL:** 177,584.36

**APPROVAL:**

Jamie Spudica 10/14/04

Adina Hylan 10/14/04

CFO 11/22/04

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.
Disclosure of Retained Parties

Sub-Order Total: $177,584.36

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract or 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 of whose duties as an employee of another include 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: JOE EMERGENCY MANAGEMENT COMMUNICATION
   OEMC Project #: N-1-05 - 63rd & Loomis
   Specification, loan or other identifying number: 3544

2. Name of the Contractor: Sumit Construction

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):

<table>
<thead>
<tr>
<th>NAME</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (Indicate whether paid $ or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sumit Construction</td>
<td>5875 North Lincoln Avenue Suite 150 Chicago, IL 60659</td>
<td>MBE</td>
<td>JOC Contractor</td>
<td>177,584.36</td>
</tr>
</tbody>
</table>

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 false, incomplete or inaccuracy information shall constitute a default under the contract and may result in termination of the contractor 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 penalties of perjury, I certify that I am authorized to execute this Disclosure statement on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.
Disclosure of Retained Parties (continued)

Signature

Date

Name (type or print)

Title

Subscribed and sworn to before me
The 6TH day of OCT, 2004

Notary Public Signature

"OFFICIAL SEAL"
HARENDRA MANGROLA
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 8/9/2005