

## Release Summary Sheet

**Contract (PO) Number:** 3544

**Release Number:** 4

**Specification Number:** 14414

**Name of Contractor:** SUMIT CONSTRUCTION CO., INC.

**City Department:** OFFICE OF EMERGENCY COMMUNICATION

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

**Dollar Amount of Release:** \$9,323.13

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

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 1004913

**Submission Date:**

## Release Summary Sheet

**Contract (PO) Number:** 3544

**Release Number:** 5

**Specification Number:** 14414

**Name of Contractor:** SUMIT CONSTRUCTION CO., INC.

**City Department:** OFFICE OF EMERGENCY COMMUNICATION

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

**Dollar Amount of Release:** \$37,074.08

**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**

Original (Department)

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
08/05/2004	3544	4	14414	1004913	A		1

**DELIVER TO:** 58-058

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 746-9417

**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: 58 - OFFICE OF EMERGENCY COMMUNICATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96445	9,323.13	USD	1.00	9,323.13					
UNDERGROUND DUCT INSTALLATION, LEASE OF HEAVY EQUIPMENT W/OPERATOR											
R-1-01; 111003; Broken Duct Repair; 1200 S Spaulding											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	002	0435	0582705	1339	220000	0000	41086051	000000	00000	0000	9,323.13
<b>SHIPMENT TOTAL:</b>											9,323.13
<b>RELEASE TOTAL:</b>											9,323.13

APPROVAL:

*[Signature]* 9/28/04  
SIGNATURE DATE

*[Signature]* 30 Sept 04  
SIGNATURE DATE

*[Signature]* 10/27/04  
CPO 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  
BLANKET RELEASE**

Original (Department)

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

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Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	
1	002	0497	0582705	4243	220000	0000	90070051	000000	00000	0000	37,074.08	
1											<b>SHIPMENT TOTAL:</b>	<b>37,074.08</b>
											<b>RELEASE TOTAL:</b>	<b>37,074.08</b>

APPROVAL:

*Adriana Lopez* 5/28/04  
SIGNATURE DATE

*[Signature]* 30 8/20/04  
SIGNATURE DATE

*E. J. [Signature]* 10/27/04  
CFO DATE

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# Disclosure of Retained Parties

Sub-Order Total: \$46,397.21

## 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: **JOC EMERGENCY MANAGEMENT COMMUNICATION**  
OEMC Project #: **R-1-01 1200 S. SAPULDING**  
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)

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid \$ or estimated)
Sumit Construction	5875 North Lincoln Avenue Suite 150 Chicago, IL 60659	MBE	JOC Contractor	\$46,397.21

### 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 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)

*Gov. D.*  
Signature

10/6/04  
Date

PRATAP GOHIL  
Name (type or print)

PRESIDENT  
Title

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

*Harendra Mangrola*  
Notary Public Signature

