

Release Summary Sheet

Contract (PO) Number: 3544

Release Number: 10

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: \$124,137.17

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 RECEIVING REPORT

AWARD / RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	DEPT. #	PAGE NUMBER
10/15/2004	3544	10	14414	1004913	A		58	1

DELIVER TO: 58-058

ORDERED FROM:

058- OEC1411
1411 W. MADISON
Chicago, IL 60607

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

CONTACT: ROCHELLE SIMEON

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

BLANKET RELEASE

THIS PURCHASE IS FOR DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION						QTY	UOM	UNIT COST	EXPECTED TOTAL COST	ACTUAL TOTAL COST	
1	1	96445 UNDERGROUND DUCT INSTALLATION, LEASE OF HEAVY EQUIPMENT W/OPERATOR							USD	1.00	124,137.17		
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Amount Ordered
		1	002	0244	0571005	0191	220194	0000	00000000	02Y631	00000	0000	124,137.17
											EXPECTED SHIPMENT TOTAL: 124,137.17		
											ACTUAL SHIPMENT TOTAL:		
											EXPECTED RELEASE TOTAL: 124,137.17		
											ACTUAL RELEASE TOTAL:		

Janie Sepulveda 12/13/04
SIGNATURE DATE

Ami Hume 12/16/04
SIGNATURE DATE

C. J. [Signature] 12/29/04
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.

Disclosure of Retained Parties

Sub-Order Total: 124,137.17

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: **NEW WORK FOR APRIL 2004 17th DIST. POLICE STATION**
OEMC Project #: **SUBMITTAL-02 WORK FOR 04/01/04 TO 04/30/04**
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	124137.17

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)

[Signature]
Signature

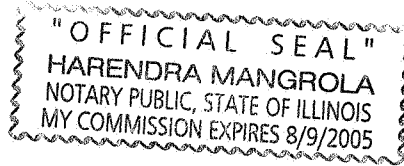
9/22/04
Date

PRATAP GOHIL
Name (type or print)

PRESIDENT
Title

Subscribed and sworn to before me
The 22ND day of SEPT 2004

[Signature]
Notary Public Signature



OEC PURCHASE REQUISITION

Form No: 04 12C 252
 Date: 9-24-04
 Date Required: ASAP
 Requestor: Jeff Nottoli
 Phone: 312-746-5053
 Division: ISCN
 Location: E 80
 Acct#-Budget Line: _____

Suggested Vendor
 Vendor: SHAWKIT CONSTRUCTION
 Code: _____
 Addr: 5875 N. LINCOLN #150
CHICAGO 60659
 Ph: 708 417-1321
 Fax: _____
 Rep: PETE
 TA No: 3544

For Finance/Purchasing
 Voucher No: 76045800975
 Funding Information:
 Budget Coding: _____ Line: _____
002-2244-0571005-0191
220191-624631
 1. Purchasing Review: _____
 2. Finance Approval: MT 9/27/04
 3. EPS Entry: RDS 9-27-04

line	Commodity Code	Description	Unit of Measure	Quantity	Unit Price	Amount
1		WORK ORDER NO. N-1-01				124,137.17
		SPECIFICATION NO. 14414				
		REQ NO. 792				
		LOCATION: PULASHI & MONTROSE				
		PROJECT NO. SUBMITTAL 02				
		# 17 POLICE DISTRICT #				
JUSTIFICATION <u>OEMC PROJECT</u>						Total <u>124,137.17</u>

Method of Purchase: _____
 Sub-Order
 _____ Phone/3 Day
 _____ Sole Source
 _____ Direct Voucher

Notes: _____

Authorization

Name: TONY RUIZ
 Title: DEPUTY DIRECTOR

Date: 9/27/04
 Signature: [Signature]