Release Summary Sheet

Contract (PO) Number: 9110

Release Number: 2

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: $3,257.22

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

SUBJECT TO SUBCONTRACTOR CERTIFICATION
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>
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<td>9110</td>
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<td>26937</td>
<td>929278</td>
<td>B</td>
<td></td>
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DELIVER TO: 88-D40
D40
CHIEF WATER ENGINEER'S OFFICE
1000 E OHIO ST
CHICAGO IL 60611

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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

CONTACT:

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:

<table>
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<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>
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<td>96896</td>
<td>3,257.22</td>
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JOC WATER AND WASTEWATER TREATMENT SERVICES ELECTRICAL AND MECHANICAL

M-06-001B2; JWPP, SECURITY ROOM AND EQUIPMENT REHABILITATION (ADD'L WORK)

<table>
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<th>Dist</th>
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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
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<th>PROJECT</th>
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SHIPMENT TOTAL: 3,257.22

RELEASE TOTAL: 3,257.22

APPROVAL:

Michael J. Hoy 2/17/06
Signature
Date

computer

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:** 3,257.72

### 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-06-001.B-2
   - **JVPP-Security Room & Equipment Rehabilitation (Additional Work)**
   - 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):

<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>M &amp; E Mechanical Contractors</td>
<td>P.O. Box 473, Lisle, IL, 60532</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,909.70 Est.</td>
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<td>Windy City Electric, Inc.</td>
<td>7225 W. Touhy Ave, Chicago, IL, 60631</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$348.02 Est.</td>
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</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 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:**

**Date:** 1/17/06

**Title:** Asst. PM

Name (Type or Print)

Subscribed and sworn to before me this 17th day of Jan, 2006.

**Notary Public Signature:**

**Official Seal:**

SUSAN THIES
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 3-18-06

Disclosure Statement
January 06 2006

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 - JWPP-Security Room & Equipment Rehabilitation (Additional Work)  
Department of Water Management  
Project No: M-06-001.B-2  
Contract No: 9110  
Spec. No: 26937  
Estimated Cost: $5,000.00  
Funding No.: 004-0211-088-2020-0550-W706-220550-05301040

Dear Ms. Lumpkin:

Department of Water Management is requesting the Contractor, as part of additional work, layout, x-ray, and verify location for duct penetration. In addition, place rear door on the network cabinet on JWPP +51.

Estimated duration of this Project is (30) thirty 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,  
Michael J. Fox  
Fax  
Brian Murphy  
Commissioner

Approved By:  
Barbara A. Lumpkin  
Chief Procurement Officer
JOC Work Order #: M-06-001.B-2  
Date: January 05, 2006

Location:

WorkOrder Title: JWPP-Security Room & Equipment Rehabilitation Phase B

<table>
<thead>
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<th>Item</th>
<th>Amount</th>
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<tbody>
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<tr>
<td>Overhead</td>
<td>0.00</td>
</tr>
<tr>
<td>Profit</td>
<td>0.00</td>
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<tr>
<td>Estimate Total</td>
<td>5,000.00</td>
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The Department of Water Management
JOC Approval Letter
Utilizing JOC For City Construction Projects

Project No: M-06-001.B-2
JWPP-Security Room & Equipment Rehabilitation Phase B

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.
   
   See Attached Memo Authorization Letter

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.

   For this project, JOC represents the most efficient procurement system for several reasons. First, this project is less than $100K in value and is too small to use our resources going through the traditional bid process. Second, the project consists of multiple trades and most of the items needed to complete the Scope of Work are located in the Construction Task Catalog.

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.

   N/A

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.

   N/A