Release Summary Sheet

Contract (PO) Number: 9110

Release Number: 17

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: $148,930.73

Release Description: JOC WATER AND WASTEWATER TREATMENT SERVICES ELECTRICAL AND MECHANICAL

Procurement Services Contact Person: BYRON WHITTAKE

Vendor Number: 929278
Submission Date:
# CITY OF CHICAGO
## BLANKET RELEASE

Furnish the supplies and 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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<td>2008-02-15</td>
<td>9110</td>
<td>17</td>
<td>26937</td>
<td>929278</td>
<td>B</td>
<td></td>
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**DELIVER TO:**
D40
CHIEF WATER ENGINEER'S OFFICE
1000 E OHIO ST
CHICAGO, IL 60611
Chicago, IL

**ORDERED FROM:**
WINDY CITY ELECTRIC CO.
7225 W TOUHY (EFT)
CHICAGO, IL 60631

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

**CONTACT:**
312-742-3614

**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>
<thead>
<tr>
<th>Ship Line</th>
<th>Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>M-08-017 A JARDINE WATER PURIFICATION PLANT; PO# 9110</td>
<td>1</td>
<td>96896</td>
<td>USD 1.00</td>
<td>148 930.73</td>
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<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCTN</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>SHIPMENT TOTAL:</th>
<th>148 930.73</th>
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<td>0222</td>
<td>0882015</td>
<td>0550</td>
<td>220650</td>
<td>W706</td>
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<td>0000</td>
<td>0000</td>
<td>148 930.73</td>
<td>148 930.73</td>
</tr>
</tbody>
</table>

**APPROVAL**

Signature: [Signature]
Date: [2/22/08]

**RELEASE TOTAL:**

148 930.73

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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.

Any deliveries containing over shipments 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

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 07-1, every city contract and lease must be accompanied by a disclosure statement.
3. Providing certain information and attorney, lobbyist, accountant, consultant, subcontractor, and other persons
   when 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.
4. The Contractor is not required to disclose employees who are paid solely through the Contractor’s regular payroll.
5. A “lobbyist” means any person (a) who for compensation or in behalf of any person other than himself or herself undertakes to
   influence any legislative or administrative action; or (b) any part of whose duties as an employee of another
   person, or officer, employee, or other representative of another person, is to influence any legislative or administrative action.

A. Certification
Contractor hereby certifies as follows:
1. The Disclosure relates to the following transaction:
   Project name: M-36-017-A-2
   Specification number or other identifying number: 56937
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:

<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>McCaskey Mechanical</td>
<td>8787 S. 78th Avenue</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$36,169.00 Est.</td>
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<tr>
<td>Roughneck Concrete Drilling &amp; Sawing</td>
<td>6400 Lehigh Ave</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$1,250.00 Est.</td>
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<tr>
<td>Evergreen Supply</td>
<td>500 S. Torrence</td>
<td>WBE</td>
<td>Supplier</td>
<td>$3,000.00 Est.</td>
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<tr>
<td>Ampere Electric Company</td>
<td>4615 S. Harlem Avenue</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$40,000.00 Est.</td>
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<tr>
<td>Windy City Electric, Inc</td>
<td>7229 W. Touhy Ave</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$68,400.75 Est.</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
   any false, incomplete or inaccurate information shall constitute a 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 Penalty 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

Name (Type or Print)

Date

Title

Disclosure Statement
Douglas W. Yerkes, P.E.
Acting 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: JOC Computer Room Renovation
Project No.: M-08-017-A-2/08405
Contract No.: 9110
Spec. No.: 26937
Estimated Cost: $270,000.00
Funding No.: 007-0222-0882015-0550-W705-220550-08405070

Dear Mr. Yerkes:

As part of the subject project, the contractor is to renovate the existing computer room on level +51 at the Jardine Purification Plant. Scope of work includes the removal of existing equipment and the addition of new electrical distribution and network equipment. In addition, the contractor is to repair and clean the space allowing the installation of the new equipment. A set of design drawings illustrating the extent of the scope has been submitted to the contractor for pricing.

Estimated duration of this Project is (180) one hundred eighty 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 Engineering Services at 744-5057.

Yours Truly,

[Signature]
John F. Spatz, Jr.
Commissioner

Approved By:

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer
The Department of Water Management
JOC Approval Letter
Utilizing JOC For City Construction Projects

Project No: M-08-017 A-2/08405
JOC Computer Room Renovation

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.
   Major features of this project include the renovation of the existing computer room at Jardine Plant. The renovation includes the installation of new electrical and network equipment.

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.
   There are no existing Term Agreements for this scope of work.

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.
   No

4. If it is anticipated that over 25% of the project will consist of Non-price priced 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.