Release Summary Sheet

Contract (PO) Number: 9110

Release Number: 16

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: $23,924.94

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>
<th>PAGE NUMBER</th>
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<tbody>
<tr>
<td>1/3/2008</td>
<td>9110</td>
<td>16</td>
<td>26937</td>
<td>929278</td>
<td>B</td>
<td></td>
<td>1</td>
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</tbody>
</table>

DELIVER TO: 88-D40

D40
CHIEF WATER ENGINEER'S OFFICE
1000 E OHIO ST
CHICAGO IL 60611
Chicago, IL

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: RICHARD PATRICK 2-3614

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>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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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96896</td>
<td>23,924.94</td>
<td>USD</td>
<td>1.00</td>
<td>23,924.94</td>
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JOC WATER AND WASTEWATER TREATMENT SERVICES ELECTRICAL AND MECHANICAL

M:07-010.8-2; JARDINE WATER PURIFICATION-WEST 39TH ST. & SOUTH ASHLAND; PO# 9110

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>SHIPMENT TOTAL:</th>
<th>RELEASE TOTAL:</th>
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<tr>
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<td>0000</td>
<td>0000</td>
<td>23,924.94</td>
<td>23,924.94</td>
</tr>
</tbody>
</table>

APPROVAL:

[Signature]

DATE: 1/3/08

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
Department of Water Management
1000 East Ohio St
Chicago, IL 60611

To: Department of Water Management

Date: December 12, 2007

Sub-Order Total: 23,924.94

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 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.
3. The Contractor hereby certifies that the Contractor has retained or expects to retain with respect to the contract or lease the following persons:
4. "Attorney" means any person other than himself who undertakes to influence any legislative or administrative action and whose services are payable through the Contractor's regular payroll.

B. Certification

1. The Contractor hereby certifies as follows:
2. The Contractor has retained or expects to retain with respect to the contract or lease the following persons:

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE</th>
<th>WBE</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evergreen Supply</td>
<td>9931 S. Torrence</td>
<td></td>
<td>WBE</td>
<td>Supplier</td>
<td>$13,000.00 Est.</td>
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<tr>
<td>Windy City Electric</td>
<td>7225 W. Touhy Ave</td>
<td></td>
<td></td>
<td>Subcontractor</td>
<td>$10,924.00 Est.</td>
</tr>
</tbody>
</table>

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED________________________

4. The Contractor agrees that 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 ask the Contractor whether disclosure is required or make the disclosure.

I, the undersigned, do hereby certify 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

Title

Name (Type or Print)

Subscribed and sworn to before me

Notary Public Signature

Disclosure Statement
Douglas W. Yerkes, P.E.  
Acting Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, Illinois 60602  

Subject: Job Order Contract  
Project Description: LCD Screen Relocation at JWPP and 39th & Ashland  
Project No: M-07-010-B-2 (Revision 1)  
Contract No: 9110  
Spec. No: 26937  
Estimated Cost: $30,000.00  
Funding No.: 006-0212-0882025-0550-W706220550-06612060

Dear Mr. Yerkes:

The Department of Water Management is requesting an approval for a project whose scope of work primarily entails the relocation of five LCD screens, currently located at 39th & Iron facility, four of which will be relocated to 39th & Ashland and one will be relocated to Jardine Water Purification Plant. In addition, the contractor will install an additional LCD screen at JWPP BOD’s Deputy Commissioner’s office. Scope of Work includes all labor, conduit, wires, and all other associated material necessary to complete the work.

Estimated duration of this Project is (60) sixty 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 744-5067.

Yours Truly,

John F. Spatz, Jr.
Commissioner

Approved By:

Douglas W. Yerkes, P.E.  
Acting Chief Procurement Officer
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.
   Relocation of 5 LCD Screens to JWPP and 39th & Ashland.

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.
   The small cost of completing the project, makes it an ideal JOC project.

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.