Release Summary Sheet

Contract (PO) Number: 9110

Release Number: 22

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: $250,304.41

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>
<td>22</td>
<td>26937</td>
<td>929278</td>
<td>B</td>
<td></td>
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DELIVERY 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: 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>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>USD</td>
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REQ# 40594 FOR M-08-019A; SOUTH PUMPING STATIONS; SITE LIGHTING ENHANCEMENTS; PO# 9110

<table>
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<th>BFY</th>
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<th>COST CTR</th>
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<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
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<th>GENRL</th>
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SHIPMENT TOTAL: 250,304.41

RELEASE TOTAL: 250,304.41

APPROVAL:

SIGNATURE:  
DATE: 10/31/08

NOTE: 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.
Sub-Order Total: 250,304.41

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements
1. As used herein, the term "Contractor" means any person or entity that has any contract or lease with the City of Chicago.
2. Pursuant to Executive Order 90-1, every city contract and lease must be accompanied by a disclosure statement.
   - Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons
   - Whose interest may be retained or anticipated to be retained 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 funds paid or anticipated 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:
- This Disclosure relates to the following transaction:

  Project name: M08-019 A-4
  South Pumping Station Site Lighting
  Specification or other identifying number: 26337

- Name of Contractor: Windy City Electric, Inc.

- 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>
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</thead>
<tbody>
<tr>
<td>Evergreen Supply</td>
<td>9901 S. Tonemoe</td>
<td>WBE</td>
<td>Supplier</td>
<td>$25,000.00 Est.</td>
</tr>
<tr>
<td>Ampere Electric Co.</td>
<td>4615 S. Harlem Ave.</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$75,000.00 Est.</td>
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<tr>
<td>Windy City Electric, Inc.</td>
<td>7225 W. Touhy Ave.</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$150,304.41 Est.</td>
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</tbody>
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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 and that the information disclosed herein is true and complete, and that no relevant information has been omitted.

\[Signature\]

\[Date\]

\[Title\]

Subscribed and sworn to before me this ___ day of ___ 20__

\[Witness\]
The Department of Water Management

Reason why the MOA differs from the Sub Order

Project No: M-08-019.A-4
South Pumping Stations - Site Lighting Enhancements

1. The Sub Order amount differs from the MOA estimate for the following reasons:

   Final construction cost proposal is 6.5% higher than MOA estimated cost. This is primarily a result of a
   6.2% increase in the JOC price adjustment factor in July 2008.
Mr. Montel M. Gayles  
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: South Pumping Stations - Site Lighting Enhancements  
Project No: M-08-019.A-4  
Contract No: 9110  
Spec. No: 26937  
Estimated Cost: $235,000.00  
Funding No: 007-0228-0882020-0550-220550-W706-06106070

Dear Mr. Gayles:

The Chicago Department of Water Management is requesting that the contractor provide upgrades to the Existing Lighting at the South Pumping Stations; specifically, Roseland Pumping Station and Western Avenue Pumping Station. Upgrades to the existing lighting comprise of replacing lighting fixtures and controls. In addition, the contractor is to provide all the new necessary power connections essential for the proper operation of all lighting fixtures and controls. A set of drawings has been provided to the contractor illustrating and describing in greater detail the extent of the project scope.

Estimated duration of this Project is (2) two Months.

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,

[Signature]

John F. Spatz, Jr.  
Commissioner

Approved By: [Signature]

Montel M. Gayles  
Chief Procurement Officer
The Department of Water Management
JOC Approval Letter
Utilizing JOC For City Construction Projects

Project No: M-08-019.A-4
South Pumping Stations - Site Lighting Enhancements

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 consist of site lighting enhancements to various Department of Water Management Pumping Stations. The enhancements will include the replacement of lighting fixtures and control modifications.

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-pre-priced items, please provide an explanation on why JOC should be used.
   No.

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.
JOC Work Order #: M-08-019-A-4

Location:

WorkOrder Title: South Pumping Stations - Site Lighting Enhancements

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Estimate Sub-Total</td>
<td>235,000.00</td>
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<tr>
<td>Overhead</td>
<td>0.00</td>
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<tr>
<td>Profit</td>
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<tr>
<td>Estimate Total</td>
<td>235,000.00</td>
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Date: May 21, 2008

21 May 2008
DISTRIBUTION AND APPROVAL LIST

CORRESPONDENCE ORIGINATING FROM

BUREAU OF ENGINEERING SERVICES

DATES: May 23, 2008

SUBJECT: JOC CONTRACT
MEMO-AUTHORIZATION REQUEST
SOUTH PUMPING STATIONS
SITE LIGHTING ENHANCEMENTS
PROJECT NO. M-08-019.A-4
SPECIFICATION NO. 26937
CONTRACT NO. 9110

Commissioner ________________________ [ ] __________

Bureau Head _________________________ [ ] 5/22/08

Burt Rezko __________________________ [ ] 5/22/08

Sam Wit ______________________________ [ ] 5/27/08

Originated By: Richard Patrick