CITY OF CHICAGO **DEPARTMENT OF PROCUREMENT SERVICES ROOM 403, CITY HALL, 121 N. LASALLE STREET**

| FOR NCRB USE | ONLY |
|--------------------|------|
| Date | |
| Recommend Approval | D |
| Return To Dept. | |
| Reject | |
| Vote | 9 |
| 774.1 | |

NON-COMPETITIVE REVIEW BOARD (NCRB) JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

COMPLETE THIS SECTION IF NEW CONTRACT

For contract(s) in this request, fill in each of the four (4) major subject areas below in accordance with the Instructions for Preparation of Non-Competitive Procurement Form on the reverse side. Complete "Other" subject area if additional information is

needed. Subject areas must be fully completed. Responses merely referencing attachments will not be accepted. Request that negotiations be conducted only with Ray Burner Company for the product(s) and/or service(s) described herein. This is a request for: One-Time Contractor Requisition #: copy attached or Term Agreement or Delegate Agency (Check one). If Delegate Agency, this request is for "blanket approval" for all contracts within the << proj description/name>> (Attach List). Pre-Assigned Specification No.: ____ Pre-Assigned Contract No.: COMPLETE THIS SECTION IF AMENDMENT OR MODIFICATION TO CONTRACT Describe in detail the change in terms of dollars, time period, scope of services, etc., its relationship to the original contract and the specific reasons for the change. Indicate both the original and the adjusted contract amount and/or expiration date with this change, as applicable. Attach copy of all supporting documents. Request approval for a contract amendment or modification to the following: Company or Agency Name: Specification #: _____ Contract or Program Description: Modification #: Attach Last, if multiple) Mark O'Malley Water Management **Originator Name** Telephone Department (mm/dd/vr) PROCUREMENT HISTORY 1. The boiler to be procured via sole-source procurement authorization is to be installed on board the City of Chicago, Department of Water Management Tugboat James J. Versluis during the next dry dock inspection/shipyard period scheduled for 2013. It is a direct replacement for the existing boiler installed on board the tugboat, which dates back to 1957. 2. This is a first time requirement. 3. As the aforementioned company, Ray Burner, is the only United States Company authorized to sell this boiler, no attempt has been made to competitively bid this item. 4. An internet search was done in order to locate all authorized distributors concerning this item. 5. This is a one-time request. 6. I do not believe competitive bidding is possible, as we have not been able to identify other authorized distributors concerning this product. ESTIMATED COST The estimated cost for this requirement is \$18,624.00 The Funding source is 001-09-0504-088-2020-0558-W706-220569-1010990 2. The estimated cost would be \$18,624.99 for the fiscal year 2010.

3. A quotation was obtained from Ray Burner Co., the only U.S. authorized area distributor that we were able to

c is se

identify.

4. If we were to consider a boiler from a different manufacturer, a naval Architect would have to be hired in order to determine feasibility, and other installation issues, including but not limited to how the center of buoyancy would be affected.

The required item as manufactured by Way-Wolff Associates, Inc., is a direct replacement for the existing boiler, and will bolt in place after removal of the existing boiler.

SCHEDULE REQUIREMENTS

- 1. We would like to be in possession of the required item in anticipation of the next inspection/Dry-Dock period concerning the Chicago Department of Water Management Tugboat. This is scheduled for 2013.
- 2. Note that Ray Burner is the only United States authorized distributor that we have been able to identify concerning this product. They are privy to specifications concerning the existing boiler and the required item.
- 3. It is critical that we are in possession of the required item prior to the next Inspection/Dry-Dock period concerning the CDWM Tugboat.
- 4. Competitive bidding may not be possible if Ray Burner Co. chooses not to sell their item to someone other than the end user.

EXCLUSIVE OR UNIQUE CAPABILITY

- 1. Proposed supplier, Ray Burner Company, is a predominant distributor of marine boilers.
- 2. The proposed Company is the only United States authorized distributor of the required item that we have been able to identify.
- 3. Proposed supplier, Ray Burner will ensure that the required item, as manufactured by Way-Wolff and Associates, meets or exceeds all specifications before it is shipped to the City of Chicago, Department of Water Management.
- 4. It is the in the intent of the Department of Water Management to have the required aboard the CDWM Tugboat during the next Dry Dock inspection period scheduled for 2013. It is critical that the required item be compatible with existing machinery and appurtenances aboard the CDWM Tugboat in order to ensure proper operation of related environmental control equipment. Proper ambient temperatures have to be maintained aboard the boat in
 - order to ensure reliable operation of critical systems such as the steering and navigation systems.
- 5. As the only authorized distributor of Way-Wolff products in the U.S., Ray Burner Company is privy to specifications and other proprietary data concerning the required item.

| ☐ OTHER | | | |
|----------------------------|----------|-------------------|--------------|
| | | | |
| | 1 1 | | 2% |
| APPROVED BY: Jank | 12/14/10 | (Red RS | 2.9.11 |
| DEPARTMEN HEAD OR DESIGNEE | DATE | BOARD CHAIRPERSON | DATE |
| Deverto U. Lugiam | | RICH Butter | |
| PRINTNAME | | PRINT NAME | |
| | | Jebrau | ry 9,2011 |
| CHIEF PROCUREMENT OFFICER | | DATE OF APPROVAL | <i>(</i>) . |
| | | | • |



City of Chicago Richard M. Daley, Mayor

Department of Water Management

Thomas H. Powers, P.E. Commissioner

Bureau of Administrative Support

Beverly J. Ingram
Deputy Commissioner

DePaul Center, Suite 410 333 South State Street Chicago, Illinois 60604 (312) 747-7030 (312) 747-7078 (FAX)

http://www.cityofchicago.org/watermanagement

Finance Section (312) 747-8112 (312) 747-7078 (FAX)

Human Resources (312) 747-7898 (312) 747-0620 (FAX)

Information Technology (312) 747-7042 (312) 747-8123 (FAX)

Labor/Employee Relations (312) 747-8037

(312) 747-8037 (312) 747-0838 (FAX) Payroll Section

(312) 747-7932 (312) 747-0228 (FAX)

Procurement Section (312) 747-0871 (312) 745-4588 (FAX)

NEIGHBORHOODS



MEMORANDUM

Judy aluerid

TO:

Jamie L. Rhee

Chief Procurement Officer

Department of Procurement Services

Attn: Richard Butler

FROM:

Thomas H. Powers, P.E.

Department of Water Management

SUBJECT:

Sole Source Procurement

Ray Burner Company

Marine Boiler

DATE:

January 11, 1011

The Department of Water Management, Bureau of Water Supply, Division of Water Pumping is requesting a sole source purchase for a Way Wolffe Hot Water Boiler, with Ray Burner Company. The marine boiler to be procured is to be installed in the Chicago Department of Water Management tugboat, the James J. Versluis. The existing boiler was initially installed in 1957 and is currently over (30) years old and is at the end of its useful life cycle.

The marine boiler in operation was initially manufactured by Way-Wolff Associates and Ray Burner Company is the only United States Company an authorized distributor to sell this boiler. Ray Burner Company is also privy to specifications concerning the existing boiler. Also, the proposed Supplier, Ray Burner will ensure that the required item as manufactured by Way-Wolff and Associates meets or exceeds all specifications before it is shipped to the City of Chicago Department of Water Management.

It is the intent of the DWM to have the required item installed aboard the DWM Tugboat during the next Dry Dock inspection period scheduled for 2013. In addition, the required item as manufactured by Way-Wolf and Associates, Inc. is a direct replacement of the existing boiler and will bolt in place after removal of the existing boiler.

Therefore, we would like to request your consideration for a sole source contract with Ray Burner Company for the marine boiler. The estimated cost for this marine boiler is \$18,624 for the fiscal year 2010. This purchase will allow DWM to replace the marine boiler and insure compatibility & proper operation with existing machinery and appurtenances aboard the DWM Tugboat.



In an effort to comply with the City of Chicago MBE/WBE compliance program, Ray Burner Company made a good faith effort by contacting City of Chicago minority Hauling Services (see attached documentation) and was unsuccessful. Therefore, DWM would like to request that this contract be awarded with no stated MBE/WBE compliance goals.

Thank you in advance for your immediate attention. If you have any questions or require additional information in order to process this request, please contact Felicia Rawlings, Supervisor of Contracts at 745-0581.

cc: Julie Hernandez-Tomlin
Beverly Ingram
Alan Stark
Mark O'Malley
James Bracewell
Monica Cardenas



City of Chicago Richard M. Daley, Mayor

Department of Water Management

Thomas H. Powers, P.E. Commissioner

Jardine Water Purification Plant 1000 East Ohio Street Chicago, Illinois 60611 (312) 744-7001 (312) 744-6931 (FAX) (312) 744-2968 (TTY) www.cityofchicago.org/ watermanagement

MEMORANDUM

TO:

Jamie L. Rhee

Chief Procurement Officer

FROM:

Thomas H. Powers, P.E.

Commissioner

DATE:

January 11, 2011

SUBJECT:

Procurement of Hot Water Heater for the

CDWM Tugboat, James J. Versluis

We are requesting Sole-Source authorization concerning procurement of one (1) Way Wolffe Hot Water Boiler, Model No#. 1-3434-10E, in order to replace the existing boiler, which is more than thirty (30) years old, and at the end of it's useful life cycle.

Our intent is to have the existing boiler removed, and the replacement boiler installed during the next Tugboat Shipyard period, which is tentatively scheduled to begin during the third quarter of 2013. Please note that the Ray Burner Company is the only authorized distributor of Way Wolffe products in the United States.

Should you require further information concerning this matter, please contact Mr. Mark F. O'Malley at 312-744-3700.

Thank you in advance for your assistance concerning this matter.

cc: A. Stark

D. Materre

V. Silva

T. Courtney

E. Popelas







City of Chicago Richard M. Daley, Mayor

Department of Water Management

Thomas H. Powers, P.E. Commissioner

Jardine Water Purification Plant 1000 East Ohio Street Chicago, Illinois 60611 (312) 744-7001 (312) 744-6931 (FAX) (312) 744-2968 (TTY) www.cityofchicago.org/ watermanagement

MEMORANDUM

TO:

Jamie Ree

Chief Procurement Officer

From:

Thomas H. Powers, P.E.

Commissioner

Date:

November 16th, 2010

Subject:

Procurement of Hot Water Heater for the

CDWM Tugboat, James J. Versluis

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Should you require further information concerning this matter, Please contact Mr. Mark F. O'Malley at 312-744-3700.

Thank you in advance for your assistance concerning this matter.

cc:

A. Stark

D. Materre

V. Silva

T. Courtney

E. Popelas





DETAIL SPECIFICTIONS

SCOPE OF WORK

The Contractor must furnish, install, and setup F.O.B. at the City of Chicago, Department of Water Management, Bureau of Water Supply, Jardine Water Purification Plant, 1000 East Ohio Street, Chicago Illinois 60611, one (1) Boiler specified herein, all in accordance with the terms and conditions of this specification.

INTENT

It is the intent of the Department of Water Management to have the required item installed aboard the Chicago Department of Water Management tugboat, James J. Versluis during the next Dry Dock inspection period, scheduled for 2013.

PRODUCT AND DESIGN

The Contractor will provide one (1) boiler with forced circulation hot water heating systems, fully automatic, oil-fired, central heating units used to supply hot water by means of a circulating pump to radiators, convectors, or other heating elements. The boiler must conform to Marine Society Requirements and meet specifications in accordance with U.S. Coast Guard requirements complying with A.S.M.E. Boiler Code and include the following:

- Oil Burner
- Fuel Oil
- Electrical
- Standard Equipment
- Accessories
- Capacities and Miscellaneous Data

DELIVERY REQUIREMENTS

Delivery of the proposed boiler must be made F.O.B., City of Chicago, to the Department of Water Management, Bureau of Water Supply, Division of Water Pumping, Jardine Water Purification Plant, 1000 East Ohio Street, Chicago Illinois 60611, between the hours of 8:00 am and 3:00pm, Monday through Friday, Excluding Saturday, Sunday, or any holydays, within fifteen (15) calendar days of receipt of the City's Notification of Contract Award letter.

The Contractor will contact Mark O'Malley at 312-744-3700, Department of Water Management at list twenty-four (24) hours prior to delivery. The Contractor must provide, at the time of delivery, copies of a delivery ticket for the boiler delivered. Delivery tickets must e signed by an authorized representative of the Department of Water Management and an authorized representative of the Contractor.

WARRANTY

The Contractor must furnish a warranty for the boiler provided under this Contract in accordance with the standard warranty regularly supplied.

At a minimum, the Contractor hereby warranties for a period of one (1) year from the date of final acceptance by the City, that it will, at its own expense and without any cost to the City, replace all defective parts and make any repairs that may be required or made necessary by reason of defective design, material or workmanship, or by reason of non-compliance with these specifications. The warranty period will commence on the first day the boiler is placed in service by the City. If a longer warranty can be furnished, at no additional cost to the City, the longer period will prevail.

INVOICES

Original invoices must be forwarded by the Contractor to the City of Chicago, Department of Water Management, 333 South State Street DePaul Center, Room 410, Accounts Payable, Chicago Illinois, 60604 to apply against the contract. Invoices must be submitted in accordance with the mutually agree upon time period with the Department of Water Management.

DPS PROJECT CHECKLIST

For DPS Use Only

Date Received

Date Returned

ate Returnet

Date Accepted CA/CN's Name

IMPORTANT: ALL INFORMATION SHOULD BE COMPLETED, ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR ROUTING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602, ATTENTION: CHIEF PROCUREMENT OFFICER.

Need by (estimated date):

General Information:

Date: 11/22/10

| Requisition No.: Specification No.: (if known) PO No.: (if known) Modification No.: (if known) Previous PO No.: (if known) Project Description: NEW SMALL ORDER S | | | | tact Person: garita Alvarez phone: -74710 -7477078 il: malvarez OURCE CON | 683 Cityofchicago | | Project Manager: Felicia Rawlings Telephone: -7450581 Fax: -7477078 Email: felicia.rawlings@ex.cityofchicago.org | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------|-----------------------------------------|---------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------|--|--|
| Funding City: State: Federal: | | ate | ☐ Bond ☐ IDOT/Highv | | Enterprise | Gra | int* | ☐ Other: ☐ Other: ☐ Other: | | | |
| LINE | FY | FUND | DEPT | ORGN | APPR | ACTV | PROJECT | RPTG | \$ DOLLAR AMOUNT | | |
| Scope S Attache IMPORT THIS IS A | Statement: ed is a Detail FANT: CRITICAL POI | ed Scope of S | THE APPROVEDCOMMITTED (Services and/o | r Specificatio | PPLICATION AI BY DEADLINE: | ND ANY OTHER | Term Est TERMS AND COLORED | ± stimated Value ONDITIONS OF | e \$ 18,624 FUNDING SOURCE THAT | | |
| SPECIFIC | SCOPE REQU | DIKEMEN 19 A | AS SET FORTH | IN THE SUPP | PLEMENTAL | CHECKLIST FO | OR THAT UNIT | | | | |
| New Requ Blankete Master Standan Forms Requisiti Special | est /Term/DUR/Ag Agreement (Ta d/One-Time P ion Approvals npetitive Revis | greement ask Order) rurchase | All That Ap | ply): | ☐ Time ☐ Vend ☐ Scop | ation/Amendn Extension** for Limit Increa e Change/Pric r (specify): | | litional Line Ite | :m(s) | | |
| Contract Te | rm: | | | | | | | | | | |

Pre-Bid/Submittal Requirements:

** Requested Term (Number of Months): N/A

Mandatory Pre Bid/Submittal Conference? ☐ Yes* ☒ No Requesting Site Visit? ☐ Yes ☒ No

^{*}If yes, explain reasons why mandatory attendance is necessary.

THE BURNER AND BOILER WITH AN INTERNATIONAL REPUTATION



AY BURNER COMPANY

401 PARR BOULEVARD • RICHMOND, CALIFORNIA 94801 SINCE 1872

(510) 236-4972 • FAX (510) 236-4083 • 1 (800) RAY-BURNER WEB SITE www.rayburner.com • E-MAIL rayburner@rayburner.com

11/1/10

Department of Water Management DePaul Center, Room 410/procurement 333 S. State St Chicago, IL 60604

Attn: Felicia Rawlings Margarita Alvarez

RE: Regulations Governing Waiver of MBE/WBE Goals

To whom it may concern,

We are requesting a waiver of the requirement to meet the MBE/WBE for our contract to supply a replacement sole source Way Wolff Hot Water Heating Boiler for the Department of Water Tub Boat. In an effort to meet the requirement, we telephoned all of the firms on the list of Certified Vendors - Hauling Services and Office Suppliers. The list is attached.

The Hauling Services persons said they only do hauling within the Chicago area and do not do long hauls. They also said they do not do Class 70, items 115540-0, which are burners and boilers.

We then contacted the Office Service firms and they said they do not offer office supplies for the West Coast.

We are requesting a waiver from the Chief Procurement Officer, based on our good faith effort to comply with the requirement of MBE/WBE.

Puga Wastavar

President

480 F

| | ĵ | | Certificati Email on Type | alltimewrecki ng801@sbcg lobal.net DBE | eastgatehaul ing676@yah oo.com DBE | jch@htc.net DBE | David.King8 @insightbb.c om DBE | idw com | tkhc@sbcglo bal.net DBE | tkhc@sbcglo bal.net MBE | vidona@aol. com DBE | |
|----------------------|-----------------------------------------------|---------|------------------------------|-------------------------------------------------|--------------------------------------------|----------------------------------------------------|---------------------------------------|-------------------------------------|----------------------------------------|-----------------------------------------|--------------------------------|-------------------------------------------------------|
| | 12,00 | | Fax | 773-921- 7736 | 618-874- 8140 | 618-476- 1642 | 815-962- 1494 | 636-271- 5006 | 773-847- 6714 | 773-847- 6714 | | |
| 22/2010 | 10 | Ž, | Phone | 773-921- | :618-973- 8131 | 62260 1900 | 815-962- | 636-271-, 6363 | 773-847- | 773-847- | 618-274-i 3723 | |
| 1 | 1 25 C | Hour | Zip | 60644 | 62205 | 62260 | 61101 | 63069 | 60632 | 60632 | 62205 | |
| 12 | 11,30 121 | 13 | State | 4 | = | = | 4 | W Q | 닐 | = | 坦 | |
| 10 | , | 7 1/4 | City | Chicago | East St. Louis | Millstadt | Rockford | Pacific | Chicago | Chicago | East St. Louis | |
| date | Times | CONTROT | Address | 5247 W. Lake St. | 676 N. 39th St. | P. O. Box 12 | 2519 Ashland Ave. | 2286 Rose Ln. | 4722 S. Spaulding St. | 4722 S. Spaulding St. | 1601 State St. | · |
| | | | Capability | MISCELLANE OUS CONCRETE | TRUCKING | TRUCKING SAWING CONCRETE: | MISCELLANE OUS CONCRETE | TRUCKING | TRUCKING | of Goods (Freight) | DEMOLITION; TRUCKING | *************************************** |
| | | • | Owner Last | Lipscomb | Vinton Harris, Sr Co A まって て C G i. A i | Evansco | King | Johnson | Sauzameda, Jr | Sauzameda, Jr | Carraway | |
| | | | First | Henry | | Patsy LONG ○ □ | David Lee | M Christine | Jesus | Snser | E Dwayne | |
| Certified Directory- | nauling Services Date: 10/15/2010 10:46:01 AM | | Company Name | All Time Wrecking & Hauling, Inc. ハゥ カル・ビ | East Gate Hauling | an Illinois Corporation M UNA COPY COPY 13 SELVICE | King Concrete and Hauling | Midwest Hauling & Contracting, Inc. | ruck King Hauling Contractors, Inc. | Truck King Hauling Contractors, Inc. | Wayne's Hauling, Inc. E Dwayne | Copyright (c) 2010 B2Gnow. All rights reserved. |

| | ati | | | |
|-------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| | Certificati on Type | WBE | | WBE |
| | Email | carolvaclav @danielspos .com | hallaqan@co | |
| | Fax | 708-687- 9035 | 773-637- | 0799 |
| | Phone | 708-687- 3055 | 773-637- | 0368 |
| | Zib | 60452 | | 60707 |
| | State | = | | 크 |
| | City | Oak Forest | i | Chicago |
| | Address | 14800 South Cicero Avenue | 6854 West North | Avenue |
| ** | Capability | Retail Sale of Office Supplies, Stationary and Furniture; Commercial Lithographic, Printing and Quick Printing; Graphic Design Services | Sale of Office Supplies; DATA PROCESSING OFFICE FURNITURE, WOOD (NOT STORAGE CABINETS - SEE ITE 87);STANDS, OFFICE EQUIPMENT AND MACHINES;MISCELLANEOUS OFFICE SUPPLIES;COPY MACHINES, LASER, INCLUDING PARTS AND ACCESSORIES | CONTROL MACHINES, LASER |
| | Owner Last | Vaclav | Halladan | |
| | Owner First | Caroline | Joan | |
| Certified Directory- Office Supplies Date: 10/15/2010 | Company | Dan's Printing & Office Supplies, Inc. | Hallagan Office Supplies, Inc. | Copyright (c) 2010 B2Gnow. All rights reserved. |

THE BURNER AND BOILER WITH AN INTERNATIONAL REPUTATION



RAY BURNER COMPANY

401 PARR BOULEVARD • RICHMOND, CALIFORNIA 94801 SINCE 1872

(510) 236-4972 • FAX (510) 236-4083 • 1 (800) RAY-BURNER WEB SITE www.rayburner.com • E-MAIL rayburner@rayburner.com

CITY OF CHICAGO
DEPARTMENT OF WATER
PUMPING STATION OPERATION DIV.
1000 EAST OHIO STREET
CHICAGO, ILL 60611

Sept. 13,2010

Dear Mr. Mark O Malley, [Engineer of Water Pumping]
R.D MINERS Inc., RAY BURNER Co., and WAY WOLFF SHIP HEATER are
Manufacture of the WAY WOLFF Boilers. There is no other source
for WAY WOLFF BOILERS. We are a sole source.

RAY BURNER has been manufacturing the Burner for the WAY WOLFF boiler from the inception of the USCG approved Boiler.

If you need to contact the USCG Contract Officer ,please let me know.

Yours truly, Russ Westover - Fresident

SUBTOTAL

TAX

TOTAL

RAY BURNER COMPANY

39005

ACKNOWLEDGMENT

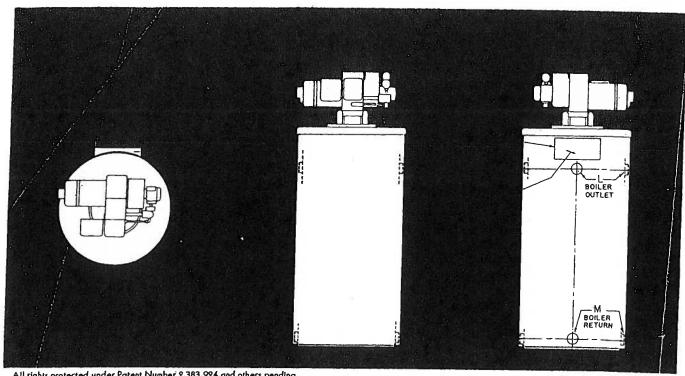
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| RAY BU 401 PA | RR BI | LVD | |
| RICHMO | ND (| A | 94801; |
| | | | : |

| RICHMOND | CA 94801 | | | |
|-------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------|
| ORDER #: 00 CUST. PO: | 39005 | ORDER DATE: 11/17/ | | |
| | | TERMS: NET | SHIP VIA: | TRUCK |
| BILL TO: CHI CHICAGO DEPT MARK F. OMAI 1000 OHIO ST ROOM 212 CHICAGO IL | OF WATER LEY REET | SHIP TO: MGT CHICAGO DEPT.OF I MARK F. OMALLEY 1000 OHIO STREET ROOM 212 CHICAGO IL 6061 | | |
| ITEM | ORDER | SHIP DESCRIPTION | UNIT PRICE | TOTAL |
| REPLACEMENT 3434 10E 120/60/1 1-353-2 4EC120 1-494 1-554 1-360-7 LELIEF-VALVE | ; 1 1 1 1 1 1 | 1 BOILER FOR WAY WOLFF-42 1 WAY WOLFF 919010 1 30PSI HOT WATER 1 RAY OIL BURNER 1 CAD CELL CONTROL 1 LOW WATER PROBE-170 1 AQUASTAT 1 3 1/2 GAGE 50PSI 60-260 1 SET AT 30PSI 3/4" | 18624.00 0.00 0.00 0.00 0.00 | 0.00 18624.00 0.00 0.00 0.00 |



All rights protected under Patent Number 2,383,924 and others pending.

WAY-WOLFF Ship-Heater Dimensions (Inches or I.P.S.)

All dimensions subject to change without notice. Certified prints will be supplied upon request for any specific application.

| A | В | C | D | E | F | G | н | J | K | L | M | N | 0 |
|-----|-------------------|---------------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------|
| 13% | 7 | 8 | 101/4 | 353/4 | 201/4 | 173/4 | 191/4 | 171/2 | 13/4 | 3/4 | 3/4 | 5 | 2½ x 7 |
| 18 | 101/2 | 8 | 123/4 | 53 | 22 | | 331/4 | | | | | - | 3½ x 10 |
| 24 | 121/2 | . 8 | 123/4 | 61 | 221/2 | | | | | 3 | 2 | | 4 x 10 |
| 32 | 121/2 | 8 | 123/4 | 773/4 | 221/2 | 213/4 | 535/8 | | | 4 | 2 | | 6 x 12 |
| | 135/8 18 24 | 13% 7 18 10½ 24 12½ | 13% 7 8 18 10½ 8 24 12½ 8 | 135% 7 8 101/4 18 101/2 8 123/4 24 121/2 8 123/4 | 135/8 7 8 101/4 353/4 18 101/2 8 123/4 53 24 121/2 8 123/4 61 | 135/8 7 8 101/4 353/4 201/4 18 101/2 8 123/4 53 22 24 121/2 8 123/4 61 221/2 | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | 135/8 7 8 10¼ 35¾ 20¼ 17¾ 19¼ 18 10½ 8 12¾ 53 22 175/8 33¼ 24 12½ 8 12¾ 61 22½ 21¾ 39¾ | 135/8 7 8 101/4 353/4 201/4 173/4 191/4 171/2 18 101/2 8 123/4 53 22 175/8 331/4 311/2 24 121/2 8 123/4 61 221/2 213/4 393/8 371/4 | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ | $\begin{array}{c ccccccccccccccccccccccccccccccccccc$ |

Capacities and Miscellaneous Data

| Way-Wolff Ship-Heater Si | ze | *917-6C | 2128-8C | 3434-10E | 5848-14E |
|-------------------------------------|---------|---------|---------|----------|----------|
| Firing Rate (G.P.H.) | Max. | .75 | 2.00 | 4.00 | 8.00 |
| ring hate (G.F.II.) | Normal | .50 | 1.25 | 2.00 | 4.00 |
| BTU/Hr. Output Rating | Max. | 80,000 | 210,000 | 420,000 | 840,000 |
| | Normal | 50,000 | 131,000 | 210,000 | 420,000 |
| Water Radiation, Sq. Ft. | Max. | 533 | 1400 | 2800 | 5600 |
| Water nautation, bq. rt. | Normal | 333 | 873 | 1400 | 2800 |
| Steam Radiation, Sq. Ft. | Max. | | | 1750 | 3500 |
| Steam Nation, 5q. Ft. | Normal | | _ | 875 | 1750 |
| Gallons/Hr. 100°F. Rise | Max. | 94 | 248 | 495 | 990 |
| Ganons/III. 100 1. Imbe | Normal | 59 | 154 | 248 | 495 |
| Gross Heating Surface, Sq. Ft. | | 9 | 27.6 | 63.8 | 147 |
| Dia. Firing Tube I.P.S. | | 6 | 8 | 10 | 14 |
| No. of Boiler Tubes | | 9 | 21 | 34 | 58 |
| Length of Boiler Tubes | | 17 | 28 | 34 | 48 |
| Dia. of Boiler Tubes, O.D. | | 11/2 | 11/2 | 2 | 2 |
| Net Dry Wt. inc. Burner and Jacket | Pounds | 195 | 495 | 885 | 1885 |
| Water Content Hot Water Service | Pounds | 34 | 108 | 241 | 658 |
| Majer Corrent Hot Majer Detaice | Gallons | 4 | 13 | 29 | 79 |
| Water Content Steam Service | Pounds | _ | | 183 | 535 |
| Marer Content pregut pervice | Gallons | _ | | 22 | 64 |
| Burner Motor | H. P. | 1/6 | 3% | 1/2 | 1/2 |
| Shipping Wt. inc. Burner and Jacket | Pounds | 260 | 560 | 950 | 1950 |

BURNER COMP

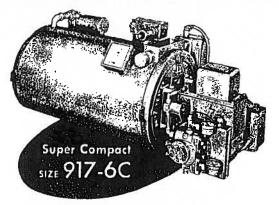
401 Parr Blvd., Richmond, CA 94801, USA (510) 236-4972 * Fax (510) 236-4083 1-800-RAY BURNER (1800 729-2876)

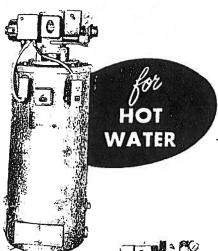
http://www.rayburner.com

Email: rayburner@rayburner.com

From: Pages: Date:

WAY-WILFF Ship-Heaters... Specifications







NOTE: CONSULT FACTORY FOR 50 CYCLE OPERATION AND FOR U.S.C.G. APPROVAL ON BOILER - BURNER PACKAGE.

Designed for operation with forced circulation hot water heating systems, WAY-WOLFF Ship-Heaters are fully automatic, oil-fired, central heating units used to supply hot water by means of a circulating pump to radiators, convectors, or other heating elements. They can also be used to supply steam.

Boiler: Standard units are vertical, fire tube, 2 pass top fired design. Size 917-6C can also be installed horizontally. Combustion chamber comprises first pass and the return fire tubes the second pass. Base of boiler is insulated from deck by air space and wet bottom section. Boiler is of marine welded construction with full penetrating welding techniques used as in high pressure boilers. Boiler is designed for Marine Heating operation at 30 pounds maximum steam or hot water pressure. Top cover is insulated and easily removable for periodic cleaning. Clean-out opening in base of boiler, observation ports in top and base. Steam boilers have U. S. Coast Guard certification. Hot water boilers are built in accordance with U. S. Coast Guard requirements complying with A. S. M. E. Boiler Code.

Oil Burner: Special integrated fully automatic, high pressure atomizing type. A self-priming fuel pump draws oil from storage tank. In addition to mechanical shut-off valve in the fuel pump, an electric oil shut-off is provided for extra safety. Oil pressure and vacuum gauges are provided. Ignition is automatic electric spark (on D.C. application fed from a special A.C. takeoff on burner motor-inverter). Safety stack control shuts burner off in case of ignition or flame failure. Operation of the burner is controlled by adjustable limit control on boiler.

Fuel Oil: Domestic fuel oil per Commercial Spec. CS12-48 grade 2. Diesel fuel oil per Military Spec. MIL-F-16884. A.P.I. Gravity — 26° to 33°. Viscosity — 40 S.S.U. at 100° F. max.

Electrical: Direct current 32 or 115 volts. Alternating 110 or 220 volts, 50 or 60 cycles, single phase.

Standard Equipment: Boiler complete with combustion chamber in place; insulated steel jacket; oil burner assembly; combustion safety control; adjustable limit control; safety relief valve; oil filter; flue cleaning brush; burner adjusting hex keys and instructions.

Hot water boiler furnished with: Pressure-temperature gauge.

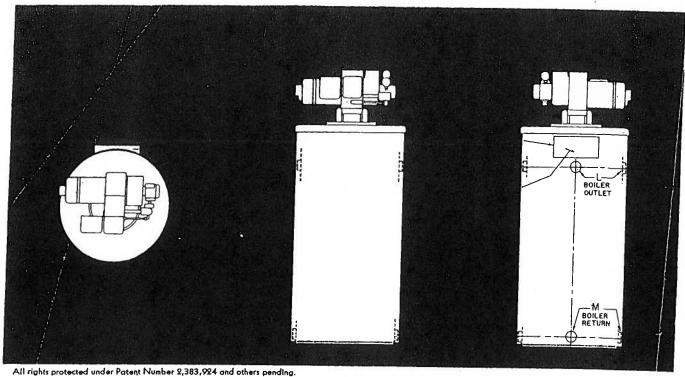
Steam boiler furnished with: Steam pressure gauge, low water cutoff, gauge glass and fittings, try-cocks.

Accessories: Service hot water heat exchanger, service hot water storage tank, water circulating pumps, room thermostat, convectors, special monoflo one pipe hot water installation fittings, expansion or compression tanks, feed water reducing valves, boiler feed pumps, etc., available from stock.

ssociates inc.

Telephone — EMpire 1-9292 Area Code-27/P

718-361-9292



WAY-WOLFF Ship-Heater Dimensions (Inches or I.P.S.)

All dimensions subject to change without notice. Certified prints will be supplied upon request for any specific application.

| 1 | | | 1 | | | | 1 | T | Υ | | | | |
|------|-----------|------------------------------|-------------------------------|----------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A | В | C | D | E | F | G | H | J | K | L | M | N | 0 |
| 35/8 | 7 | .8 | 101/4 | 353/4 | 201/4 | 173/4 | 191/4 | 171/2 | 13/4 | 3/4 | 3/4 | - | 21/ 7 |
| В | 101/2 | 8 | 123/4 | 53 | 22 | | 33 1/4 | | | | | 68 | 21/2 x 7 |
| 1 | 121/2 | , 8 | 123/4 | 61 | 221/2 | | 39% | | | 3 | 2 | | 3½ x 10 4 x 10 |
| 2 | 121/2 | 8 | 123/4 | 773/4 | 221/2 | | | | | 4 | 2 | | 6 x 12 |
| | 35/8 3 | 35/8 7 3 101/2 1 121/2 | 35% 7 8 3 10½ 8 1 12½ 8 | B C B 35% 7 8 10¼ 3 10½ 8 12¾ 4 12½ 8 12¾ | 35% 7 8 10¼ 35¾ 3 10½ 8 12¾ 53 4 12½ 8 12¾ 61 | B C B E F 35% 7 8 10¼ 35¾ 20¼ 3 10½ 8 12¾ 53 22 4 12½ 8 12¾ 61 22½ | B C B E F G 35% 7 8 10¼ 35¾ 20¼ 17¾ 3 10½ 8 12¾ 53 22 17½ 4 12½ 8 12¾ 61 22½ 21¾ | B C B E F G H 35% 7 8 101/4 353/4 201/4 173/4 191/4 3 101/2 8 123/4 53 22 175/6 331/4 4 121/2 8 123/4 61 221/2 213/4 393/6 | B C B E F G H J 35% 7 8 10¼ 35¾ 20¼ 17¾ 19¼ 17½ 3 10½ 8 12¾ 53 22 175% 33¼ 31½ 4 12½ 8 12¾ 61 22½ 21¾ 39% 37¼ | A B C B E F G H J K 35% 7 8 10¼ 35¾ 20¼ 17¾ 19¼ 17½ 1¾ 3 10½ 8 12¾ 53 22 175% 33¼ 31½ 1¾ 4 12½ 8 12¾ 61 22½ 21¾ 39¾ 37¼ 2¾ | A B C B E F G H J K L 35% 7 8 10¼ 35¾ 20¼ 17¾ 19¼ 17½ 1¾ ¾ 3 10½ 8 12¾ 53 22 17½ 33¼ 31½ 1¾ 1½ 4 12½ 8 12¾ 61 22½ 21¾ 39¾ 37¼ 2¾ 3 | A B C B E F G H J K L M 35% 7 8 10½ 35¾ 20¼ 17¾ 19¼ 17½ 1¾ ¾ 3¼ 3¼ 3 10½ 8 12¾ 53 22 17½ 33¼ 31½ 1¾ 1½ 1½ 1½ 4 12½ 8 12¾ 61 22½ 21¾ 39% 37¼ 2¾ 3 2 | A B C B E F G H J K L M N 35% 7 8 10¼ 35¾ 20¼ 17¾ 19¼ 17½ 1¾ ¾ ¾ 3¼ 5 3 10½ 8 12¾ 53 22 17½ 33¼ 31½ 1¾ 1½ 1½ 6-8 4 12½ 8 12¾ 61 22½ 21¾ 39¾ 37¼ 2¾ 3 2 10 |

Capacities and Miscellaneous Data

| | | | HICOUS DUIL | | |
|------------------------------------------|---------|---------|-------------|----------|-----------|
| Way-Wolff Ship-Heater S | ize | *917-6C | 2128-8C | 3434-10E | 5848-14E |
| Firing Rate (G.P.H.) | Max. | .75 | 2.00 | 4.00 | 8.00 |
| THE NAME (C.I.II.) | Normal | .50 | 1.25 | 2.00 | 4.00 |
| BTU/Hr. Output Rating | Max. | 80,000 | 210,000 | 420,000 | 840,000 |
| | Normal | 50,000 | 131,000 | 210,000 | 420,000 |
| Water Radiation, Sq. Ft. | Max. | 533 | 1400 | 2800 | 5600 |
| Traint nation, bq. 11. | Normal | 333 | 873 | 1400 | 2800 |
| Steam Radiation, Sq. Ft. | Max. | | _ | 1750 | 3500 |
| Dieam naciation, DQ. 11. | Normal | 59 | _ | 875 | 1750 |
| Gallons/Hr. 100°F. Rise | Max. | 94 | 248 | 495 | 990 |
| | Normal | 59 | 154 | 248 | 495 |
| Gross Heating Surface, Sq. Ft. | | 9 | 27.6 | 63.8 | 147 |
| Dia. Firing Tube I.P.S. | | 6 | 8 | 10 | 14 |
| No. of Boiler Tubes | | 9 | 21 | 34 | 58 |
| Length of Boiler Tubes | | 17 | 28 | 34 | 48 |
| Dia. of Boiler Tubes, O.D. | | 11/2 | 11/2 | 2 | 2 |
| Net Dry Wt. inc. Burner and Jacket | Pounds | 195 | 495 | 885 | 1885 |
| Water Content Hot Water Service | Pounds | 34 | 108 | 241 | 658 |
| At great Courient that At great Detailes | Gallons | 4 | 13 | 29 | 79 |
| W-1 C1-1 St S | Pounds | | | 183 | 535 |
| Water Content Steam Service | Gallons | | | 22 | 64 |
| Burner Motor | H. P. | 3/6 | 3/6 | 1/2 | |
| Shipping Wt. inc. Burner and Jacket | Pounds | 260 | 560 | 950 | ½ 1950 |

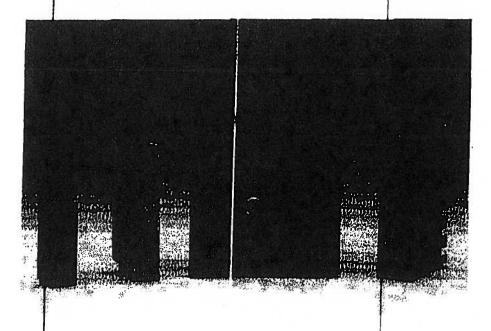
Capacities Lased on Fuel Oil of 140,000 B. T. U. per gallon and minimum efficiency of 75%. Steam Radiadon 240 B. T. U./Sq. Ft.

"See Bulletin WW120 for complete details on 917-6C.

"See Bulletin WW120 for complete details on 917-6C.

D-562

The Newest, Most Advanced Microprocessor Based M-Line Control





Description

The Fireye MicroM Series Flame Safeguard Control is a compact, microprocessor based, modular burner management system designed to provide automatic ignition and continuous flame monitoring for commercial and process equipment that use gas and/or light oil fuels.

Interchangeable programmer and amplifier modules allow for complete versatility in selection and control function, timing and flame scanning means. Functions such as relight, two stage capability, interrupted pilot, non-recycle air flow, air flow c reuit proven open at start, purge timing and pilot, cutoff are determined by the appropriate module.

Features

- Microprocessor based timings
- SMART diagnostic LED's
- Option plug-in display (ED510)
- MODBUS communication protocol
- Expanded amplifier selection

υV

Flame Rod

Infrared

UV Self-Check

Carl Cell

- \$ or 3 second FFRT
- . Uniform 0-10 vdc test jack voltage
- Remote reset
- History retained

Last six lockouts

Burner on time

Burner cycles

Installed hours

Programmer configuration

Backward Compatibility

UM-2 September 1998



FIREYE, Iric. • 3 Manchester Road • Derry, NH 03038 • USA
TEL (603) 432-4100 • FAX: (603) 432-1570 • http://www.fireye.com

May-24-10 10:21AM; Page 4/4

210 536 4083;

Sent By: RAY BURNER COMPANY;

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I – GENERAL INFORMATION

| A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if | applicable: |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| Check ONE of the following three boxes: | /WAY WOLKER |
| Check ONE of the following three boxes: | SHIP HRATICA |
| Indicate whether Disclosing Party submitting this EDS is: 1. the Applicant OR | |
| [] a legal entity holding a direct or indirect interest in the Applicant. Applicant in which Disclosing Party holds an interest: OR | |
| 3. [] a specified legal entity with a right of control (see Section II.B.1.b the entity in which Disclosing Party holds a right of control: | .) State the legal name of |
| B. Business address of Disclosing Party: 401 SARR | 14 94801 |
| C. Telephone: ECO-125-2511 Fax: 510-236-1083 Email: 1 D. Name of contact person: RUSS WISSTOVER | razyburner ce kayburner |
| D. Name of contact person: KUSS WHSTOVER | COM |
| E. Federal Employer Identification No. (if you have one): 94-23 | 5803/ |
| F. Brief description of contract, transaction or other undertaking (referred to which this EDS pertains. (Include project number and location of property, i | f applicable): |
| BERLACISMENT OR WARY WOLKE SHIP | 451511B (343416B) |
| G. Which City agency or department is requesting this EDS? | OF WATER |
| If the Matter is a contract being handled by the City's Department of Procu | rement Services, please |
| complete the following: | - |
| Specification # PIR QUOGAOTOA/ and Contract # | |
| | |

SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

| A. NATURE OF | DISCLOSING PARTY | |
|-------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| [] Person [] Publicly regis | rship* | Party: [] Limited liability company* [] Limited liability partnership* [] Joint venture* [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [] Yes [] No [] Other (please specify) |
| * Note B.I.b below | v. | |
| 3. For legal en | ORNIN | country) of incorporation or organization, if applicable tate of Illinois: Has the organization registered to do tity? |
| []Yes | MNO | [] N/A |
| B. IF THE DISCL | OSING PARTY IS A LEG. | AL ENTITY: |
| no such members, v | orporations, also list below write "no members." For tri | les of all executive officers and all directors of the ent all members, if any, which are legal entities. If there usts, estates or other similar entities, list below the legal title. Title RESTATION OF THE R |
| | | |

1.b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or

| Name | J | Title |
|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | |
| | | |
| of such an in interest of a restate or othe Municipal Co | efficial interest (including of terest include shares in a comember or manager in a liter similar entity. If none, so node of Chicago ("Municipa | formation concerning each person or entity having a direct or ownership) in excess of 7.5% of the Disclosing Party. Example corporation, partnership interest in a partnership or joint venture mited liability company, or interest of a beneficiary of a trust, state "None." NOTE: Pursuant to Section 2-154-030 of the al Code"), the City may require any such additional information intended to achieve full disclosure. |
| Name <i>Rijs</i> S) <i>aj</i> | Business A | ddress Percentage Interest in the Disclosing Party Ones, Birnellet - 1000 & |
| | - | |
| ECTION III | I – BUSINESS RELATI | ONSHIPS WITH CITY ELECTED OFFICIALS |
| Has the Dis Code, with any | closing Party had a "busin City elected official in th | ness relationship," as defined in Chapter 2-156 of the Municipa ne 12 months before the date this EDS is signed? |
| | INO | |
| []Yes | / ` | |

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total

amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

| Name (indicate whether retained or anticipated to be retained) | Business Address | Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.) | Fees (indicate whether paid or estimated) |
|----------------------------------------------------------------|---------------------|----------------------------------------------------------------------------|-------------------------------------------|
| | | | |
| | | | |
| | 21 | | |
| £ | | | |
| / | | * | |

(Add sheets if necessary)

Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V - CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[] Yes [] No

B. FURTHER CERTIFICATIONS

- 1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 2. The certifications in subparts 2, 3 and 4 concern:
- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

• any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

| 6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below: |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| |
| |
| |

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

- a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
 - 2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter

| 2-32 of the Mu | micipal Code, explain here (attach a | additional pages if necessary): |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | |
| | | |
| If the letters "Na conclusively pre | A," the word "None," or no respons sumed that the Disclosing Party cer | se appears on the lines above, it will be rtified to the above statements. |
| D. CERTIFICA | TION REGARDING INTEREST I | N CITY BUSINESS |
| Any words or termeanings when | rms that are defined in Chapter 2-1: used in this Part D. | 56 of the Municipal Code have the same |
| I. In accordance of the City have a centity in the Matter [] Yes | a financial interest in his or her own | Municipal Code: Does any official or employee n name or in the name of any other person or |
| NOTE: If you call them D.1., proceed | hecked "Yes" to Item D.1., proceeded to Part E. | to Items D.2. and D.3. If you checked "No" to |
| elected official or any other person of for taxes or assess "City Property Sal | employee shall have a financial in or entity in the purchase of any prop sments, or (iii) is sold by virtue of h | ive bidding, or otherwise permitted, no City terest in his or her own name or in the name of perty that (i) belongs to the City, or (ii) is sold egal process at the suit of the City (collectively, ken pursuant to the City's eminent domain power aning of this Part D. |
| Does the Matter in | volve a City Property Sale? | , i |
| []Yes | No | |
| 3. If you checofficials or employ | • | e names and business addresses of the City ify the nature of such interest: |
| lame | Business Address | Nature of Interest |
| | | |
| | | |
| 4. The Disclos | sing Party further certifies that no p City official or employee. | prohibited financial interest in the Matter will |

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

| 1. List below the names of all persons or entities registered under the fed Disclosure Act of 1995 who have made lobbying contacts on behalf of the Di respect to the Matter: (Begin list here, add sheets as necessary): | eral Lobbying sclosing Party with |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| A. CERTIFICATION REGARDING LOBBYING | |
| NOTE: If the Matter is federally funded, complete this Section VI. If the Matter funded, proceed to Section VII. | atter is not federally |
| SECTION VI CERTIFICATIONS FOR FEDERALLY-FUNDED MA | ATTERS |
| | |
| or slaveholder insurance policies and/or the names of any slaves or slavehol Party verifies that the following constitutes full disclosure of all such record | ders The Disclasion |
| 2. The Disclosing Party verifies that, as a result of conducting the sear Disclosing Party has found records relating to investments or profits from sl | ch in step 1(a) above, the |
| 1. The Disclosing Party verifies that (a) the Disclosing Party has search the Disclosing Party and any and all predecessor entities for records of investavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party and any and all predecessor entities for records of investments or slaveholder insurance policies, and (b) the Disclosing Party has search the Disclosing Party and any and all predecessor entities for records of investments or slaveholder insurance policies, and (b) the Disclosing Party and any and all predecessor entities for records of investments or profits from slaveholder insurance policies, and (b) the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has search the Disclosing Party has search to be predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholders. | scheing Party has found |
| Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclose below or in an attachment to this EDS all requisite information as | set forth in that paragraph 2 |
| by the City. | |

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

- 2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.
- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at http://www.whitehouse.gov/omb/grants/sflllin.pdf, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

| Is | the | Disclosing | Party ti | he Appli | cant? |
|----|-----|------------|----------|----------|-------|
|----|-----|------------|----------|----------|-------|

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|---|---|
| | ~ |
| | |

[]No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

[] Yes

No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

[] Yes

No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

[]Yes

No

If you checked "No" to question 1. or 2. above, please provide an explanation:

SECTION VII - ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

- A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.
- B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

- D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

- H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- H.2 If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

| | - 120 date formation to the City. |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| (Print or type name of Disclosing Party) | te: <u>9/8/10</u> |
| By: | |
| (sign here) | |
| (Print or type name of person signing) | 8 |
| (Print or type title of person signing) | |
| Signed and sworn to before me on (date) 9/8/10 at Contra Costa County, California (state). | . by Russell C Westover. IV, |
| MAN Will Colin Notary Public. | |
| Commission expires: 7/15/13. | KRISTEN MCANDREW Commission # 1857304 Notary Public - California Marin County |
| | My Comm. Expires Jul 15, 2013 |

ACORD.

CERTIFICATE OF LIABILITY INSURANCE

OP ID: LM

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in Ileu of such endorsement(s).

| PRODUCER InterWest Insurance Services License #0B01094 P.O. Box 255188 | | | 916-488-3100 | | CONTACT NAME: | | | | | |
|------------------------------------------------------------------------|---------------------------------------------------------------------|--------|--------------|------------------------------------------------|------------------|-----------------------------------------|----------------------------|----------------------------------------------|--------------------------------------------------|--------------|
| | | | 916-979-7992 | | | PHONE | | | | |
| | | | | | E-MAII | Vo, Ext): | | (A/C, No | <u>}: </u> | |
| | | | | | PROD | | | | | |
| | cramento, CA 95865-5188 | | | | CUSTO | DMERID#: MIN | ER12 | | | |
| | vid Crayne URED R. D. Miners, Inc. | | | | - Y | IN | SURER(S) AFFO | RDING COVERAGE | | NAIC # |
| | Ray Burner Company | | | | INSUR | ERA: Burling | gton Insura | nce Co | | |
| | 401 Parr Blvd. | | | | INSURER B : | | | | | |
| | Richmond, CA 94801 | | | | INSUR | ER C : | | | | |
| | , , , , , , , , , , , , , , , , , , , , | | | | INSUR | ERD: | | | | |
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| NSR LTR | TYPE OF INSURANCE | IADDI | _ISUBF | · | BELIAI | POLICY EFF (MM/DD/YYYY) | | | | |
| LIK | GENERAL LIABILITY | JNSA | WVD | POLICY NUMBER | - 6 | (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMI | rs | |
| Α | | | | 0075\4044 | | | | EACH OCCURRENCE | \$ | 1,000,00 |
| ~ | |] |] | 287BW16144 | | 03/17/10 | 03/17/11 | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ | 50,00 |
| | CLAIMS-MADE X OCCUR | | | | | | | MED EXP (Any one person) | \$ | 5,00 |
| | | . | | = | | ļ | | PERSONAL & ADV INJURY | \$ | 1,000,00 |
| | | | | | | | | GENERAL AGGREGATE | \$ | 2,000,00 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | ļ | | PRODUCTS - COMP/OP AGG | \$ | 1,000,00 |
| | POLICY PRO- JECT LOC | | | | | | | THE POST OF THE POST AGG | \$ | 1,000,00 |
| | AUTOMOBILE LIABILITY | | | | | | | COMBINED SINGLE LIMIT | | |
| | ANY AUTO | 1 | ĺ | | ĺ | | | (Ea accident) | \$ | |
| | ALL OWNED AUTOS | | | | ľ | | | BODILY INJURY (Per person) | \$ | |
| | SCHEDULED AUTOS | 1 | | | | | | BODILY INJURY (Per accident) | \$ | |
| ĺ | HIRED AUTOS | | | | ł | | | PROPERTY DAMAGE | \$ | |
| - 1 | NON-OWNED AUTOS | | | | ł | i | | (Per accident) | • | |
| 1 | NON-OWNED AD TOS | | ·] | | | - 1 | | | \$ | |
| | UMBRELLA LIAB | | - | | | | | | \$ | |
| - | - CCCOR | 1 1 | | | | [| | EACH OCCURRENCE | \$ | |
| - | EXCESS LIAB CLAIMS-MADE | 1. 1 | | | ľ | ŀ | | AGGREGATE | \$ | |
| - | DEDUCTIBLE | 1 1 | . 1 | | | | [| | \$ | |
| | RETENTION \$ | | | | } | | - | | \$ | |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | | WC STATU- OTH- TORY LIMITS ER | * | |
| - 1 | ANY PROPRIETOR/PARTNER/EXECUTIVE | N/A | | | | | 1 | E.L. EACH ACCIDENT | | |
| - 1 | OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | N/A | | | 1 | ì | } | | \$ | |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | - 1 | | 1 | · • • • • • • • • • • • • • • • • • • • | } | E.L. DISEASE - EA EMPLOYEE | | |
| | | | _ | | | | | E.L. DISEASE - POLICY LIMIT | \$ | |
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| | Department of Water Mana | agem | ent | i | 1 ME | EXPIRATION | DATE THE | REOF. NOTICE WILL B | E DEL | IVERED IN |
| DePaul Center, Room 410/Procmt | | | | | ACCO | RDANCE WITH | 1 THE POLICY | PROVISIONS. | | ļ |
| | Margarita Alvraez 333 S. State St. | | | | | 750 0500505 | | | | |
| | | | | | | AUTHORIZED REPRESENTATIVE | | | | |
| | Chicago, IL 60604 | | | İ | 11 | 10/1-t | - | | | |
| | | | | | | -,, | | | | J |



City of Chicago Richard M. Daley, Mayor

Department of Procurement Services

Jamie L. Rhee Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-0010 (FAX)
(312) 744-2949 (TTY)
http://www.cityofchicago.org

Date:

01/06/11

To:

Thomas H. Powers, P.E.

Commissioner

Department of Water Management

From:

Richard E. Butler

Chairman.

Non-Competitive Review Board

Originated By:

Terrence D. Glavin

Vice-Chairman

Non-Competitive Review Board

Re:

Description:

(1) Patten Power Systems Caterpillar C4.4 76 Marine

Generator Set and

(2) Ray Burner Company Marine

Boiler

Requesting Department:

Department of

Water Management

Your department, the Department of Water Management, was scheduled to appear on Tuesday, January 4, 2010, before the City's Non-Competitive Review Board (NCRB) to present the above-referenced requests for sole source contracts with Patten Power Systems for two (2) Caterpillar C4.4 76 marine generators and Ray Burner Company for a Way Wolffe Hot Water Boiler. This memorandum is to memorialize that your department notified the NCRB that it would not be able to appear as scheduled on January 4, 2010 and requested continuance of the matters.

Based on your department failing to appear as scheduled, I am returning the original, written NCRB Justification for Non-Competitive Procurement packets with no action taken by the NCRB. If you have any questions, you may contact me at (312) 742-4500 or richard.butler@cityofchicago.org. Alternatively, you may contact my NCRB Assistant, Jeanette Cygan, at (312) 744-8344 or jeanette.cygan@cityofchicago.org.

cc:

Jeanette Cygan, DPS









City of Chicago

lichard in. Daley, mayor

separatent of Water Lanagement

Thomas H. Powers, P.E. Commissioner

ereas of Administrative Sulport

Beverly J. Ingram
Deputy Commissioner

DePaul Center, Suite 410 333 South State Street Chicago, Illinois 60604 (312) 747-7030 (312) 747-7078 (FAX)

http://www.cityofchicago.org/watermanagement

Finance Section

(312) 747-8112 (312) 747-7078 (FAX)

h::an (esources) (312) 747-7898 (312) 747-0620 (FAX)

7 (312) 747-7042 (312) 747-8123 (FAX)

Labor, in poyee elations (312) 747-8037 (312) 747-0838 (FAX)

Payroll Section
[312] 747-7932
[312] 747-0228 (FAX)

*rocurement Section 312) 747-0871

312) 745-4588 (FAX)

NEIGHBORHOODS



MEMORANDUM

TO:

Jamie L. Rhee

Chief Procurement Officer

Department of Procurement Services

Attn: Richard Burler

FROM:

Thomas H. Powers, P.E.

Department of Water Management

SUBJECT:

Sole Source Procurement

Ray Burner Company

Marine Boiler

DATE:

November 23, 2010

The Department of Water Management, Bureau of Water Supply, Division of Water Pumping is requesting a sole source purchase for a Way Wolffe Hot Water Boiler, with Ray Burner Company. The marine boiler to be procured is to be installed in the Chicago Department of Water Management tugboat, the James J. Versluis. The existing boiler was initially installed in 1957 and is currently over (30) years old and is at the end of its useful life cycle.

The marine boiler in operation was initially manufactured by Way-Wolff Associates and Ray Burner Company is the only United States Company an authorized distributor to sell this boiler. Ray Burner Company is also privy to specifications concerning the existing boiler. Also, the proposed Supplier, Ray Burner will ensure that the required item as manufactured by Way-Wolff and Associates meets or exceeds all specifications before it is shipped to the City of Chicago Department of Water Management.

It is the intent of the DWM to have the required item installed aboard the DWM Tugboat during the next Dry Dock inspection period scheduled for 2013. In addition, the required item as manufactured by Way-Wolf and Associates, Inc. is a direct replacement of the existing boiler and will bolt in place after removal of the existing boiler.

Therefore, we would like to request your consideration for a sole source contract with Ray Burner Company for the marine boiler. The estimated cost for this marine boiler is \$18,624 for the fiscal year 2010. This purchase will allow DWM to replace the marine boiler and insure compatibility & proper operation with existing machinery and appurtenances aboard the DWM Tugboat.



In an effort to comply with the City of Chicago MBE/WBE compliance program, Ray Burner Company made a good faith effort by contacting City of Chicago minority Hauling Services (see attached documentation) and was unsuccessful. Therefore, DWM would like to request that this contract be awarded with no stated MBE/WBE compliance goals.

Thank you in advance for your immediate attention. If you have any questions or require additional information in order to process this request, please contact Felicia Rawlings, Supervisor of Contracts at 745-0581.

cc: Julie Hernandez-Tomlin Beverly Ingram Alan Stark Mark O'Malley James Bracewell Monica Cardenas