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

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:
Contract #: ________
Company or Agency Name: ________
Specification #: ________
Contract or Program Description: ________
Modification #: ________
(Attach List, if multiple)

Mark O'Malley
Originator Name
744-3700
Telephone

Signature

Water Management
Department
12/09/2010
Date
(mm/dd/yr)

☐ 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. Versluys 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
1. The estimated cost for this requirement is $18,624.00
   The Funding source is 001-09-0504-088, 3020-0556-16706-320, 190101990
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 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 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**

APPROVED BY:

DEPARTMENT HEAD OR DESIGNEE

Bene* J. Engstrom

PRINT NAME

CHIEF PROCUREMENT OFFICER

DATE

12/19/10

BOARD CHAIRPERSON

Ricky Burton

PRINT NAME

DATE OF APPROVAL

February 9, 2011

2.9.11
MEMORANDUM

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 Wolff 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
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 its 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
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

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
DETAIL SPECIFICATIONS

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, convector, 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 be 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**

**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.

**General Information:**
- Date: 11/22/10
- Requisition No.: [Blank]
- Specification No.: (if known) [Blank]
- PO No.: (if known) [Blank]
- Modification No.: (if known) [Blank]
- Previous PO No.: (if known) [Blank]
- Need by (estimated date): [Blank]
- Contact Person: Margarita Alvarez
  - Telephone: -7471683
  - Fax: -7477078
  - Email: malvarez@cityofchicago.org
- Project Manager: Felicia Rawlings
  - Telephone: -7450581
  - Fax: -7477078
  - Email: felicia.rawlings@ex.cityofchicago.org

**Project Description:** NEW SMALL ORDER SOLE SOURCE CONTRACT FOR ONE MARINE BOILER

**Funding:**
- City: ☑ Corporate
- State: □ IDOT/Transit
- Federal: □ FHWA
- LINE: [Blank]
- FY: [Blank]
- FUND: [Blank]
- DEPT: [Blank]
- ORGN: [Blank]
- APPR: [Blank]
- ACTV: [Blank]
- PROJECT: [Blank]
- RPTG: [Blank]
- § DOLLAR AMOUNT: [Blank]

*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE ___COMMITTED OR ____SPENT BY DEADLINE: __________________________(DATE)*

**Scope Statement:**
- ☑ Attached is a Detailed Scope of Services and/or Specification. E-mail softcopy in Microsoft Word to DPS Unit Manager

**IMPORTANT:**
THIS IS A CRITICAL PORTION OF YOUR SUBMITTAL. IN ORDER FOR DPS TO ACCEPT YOUR SUBMITTAL YOU MUST COMPLETE THE SPECIFIC SCOPE REQUIREMENTS AS SET FORTH IN THE SUPPLEMENTAL CHECKLIST FOR THAT UNIT.

**Purchase Order Type (Check All That Apply):**
- New Request
  - ☑ Blanket/ Term/DUR/ Agreement
  - □ Master Agreement (Task Order)
  - □ Standard/ One-Time Purchase
- Forms
  - ☑ Requisition
  - □ Special Approvals
  - ☑ Non-Competitive Review Board (NCRB)
- Modification/Amendment
  - ☑ Time Extension**
  - □ Vendor Limit Increase
  - □ Scope Change/ Price Increase/ Additional Line Item(s)
  - □ Other (specify):

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

**Pre-Bid/Submittal Requirements:**
- Mandatory Pre Bid/Submittal Conference? ☑ Yes* ☑ No
- Requesting Site Visit? ☑ Yes ☑ No

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

Yours truly,

Russ Westover
President
<table>
<thead>
<tr>
<th>Company Name</th>
<th>Owner First</th>
<th>Owner Last</th>
<th>Capability</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Phone</th>
<th>Fax</th>
<th>Email</th>
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<tbody>
<tr>
<td>All Time Wrecking &amp; Hauling, Inc.</td>
<td>Henry</td>
<td>Lipscomb</td>
<td>MISCELLANEOUS CONCRETE</td>
<td>5247 W. Lake St.</td>
<td>Chicago</td>
<td>IL</td>
<td>60644</td>
<td>773-921-7723</td>
<td>773-921-7736</td>
<td><a href="mailto:alitimewrecking801@sbcglobal.net">alitimewrecking801@sbcglobal.net</a></td>
<td>DBE</td>
</tr>
<tr>
<td>East Gate Hauling</td>
<td>Vinton</td>
<td>Harris, Sr.</td>
<td>TRUCKING</td>
<td>676 N. 39th St.</td>
<td>East St.</td>
<td>IL</td>
<td>62205</td>
<td>618-973-8131</td>
<td>618-874-8140</td>
<td>eastgatehaulings676@yahoocom</td>
<td>DBE</td>
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<tr>
<td>J-C Hauling Company, an Illinois Corporation</td>
<td>Patsy</td>
<td>Evansco</td>
<td>TRUCKING</td>
<td>P. O. Box 12</td>
<td>Millstadt</td>
<td>IL</td>
<td>62260</td>
<td>618-478-1900</td>
<td>618-478-1642</td>
<td><a href="mailto:jch@htc.net">jch@htc.net</a></td>
<td>DBE</td>
</tr>
<tr>
<td>King Concrete and Hauling</td>
<td>David</td>
<td>Lee</td>
<td>King</td>
<td>2519 Ashland Ave.</td>
<td>Rockford</td>
<td>IL</td>
<td>61101</td>
<td>815-962-1494</td>
<td>815-962-1494</td>
<td><a href="mailto:David.King8@insightbb.com">David.King8@insightbb.com</a></td>
<td>DBE</td>
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<tr>
<td>Midwest Hauling &amp; Contracting, Inc.</td>
<td>M Christine</td>
<td>Johnson</td>
<td>TRUCKING</td>
<td>2286 Rose Ln.</td>
<td>Pacific</td>
<td>MO</td>
<td>63069</td>
<td>636-271-6363</td>
<td>636-271-5006</td>
<td><a href="mailto:christ@midwesthauling.com">christ@midwesthauling.com</a></td>
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<tr>
<td>Truck King Hauling Contractors, Inc.</td>
<td>Jesus</td>
<td>Sauzameda, Jr.</td>
<td>TRUCKING</td>
<td>4722 S. Spaulding St.</td>
<td>Chicago</td>
<td>IL</td>
<td>60632</td>
<td>773-847-6000</td>
<td>773-847-6714</td>
<td><a href="mailto:tkho@sbcglobal.net">tkho@sbcglobal.net</a></td>
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<td>Truck King Hauling Contractors, Inc.</td>
<td>Jesus</td>
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<td>TRANSPORTATION OF GOODS (Freight)</td>
<td>4722 S. Spaulding St.</td>
<td>Chicago</td>
<td>IL</td>
<td>60632</td>
<td>773-847-6000</td>
<td>773-847-6714</td>
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<td>Wayne’s Hauling, Inc.</td>
<td>E Dwayne</td>
<td>Caraway</td>
<td>DEMOLITION; TRUCKING</td>
<td>1601 State St.</td>
<td>East St.</td>
<td>Louis</td>
<td>IL</td>
<td>62205</td>
<td>618-274-3723</td>
<td><a href="mailto:vidona@aol.com">vidona@aol.com</a></td>
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<tr>
<td>Dan's Printing &amp; Office Supplies, Inc.</td>
<td>Caroline</td>
<td>Vaclav</td>
<td>Retail Sale of Office Supplies, Stationary and Furniture, Commercial Lithographic, Printing and Quick Printing, Graphic Design Services</td>
<td>14800 South Cicero Avenue Oak Forest IL 60452</td>
<td>708-687-3055 708-687-9035</td>
<td><a href="mailto:carolvaclav@danielspos.com">carolvaclav@danielspos.com</a></td>
<td>WBE</td>
<td></td>
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<tr>
<td>Hallagan Office Supplies, Inc.</td>
<td>Joan</td>
<td>Hallagan</td>
<td>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 COPYING MACHINES, LASER</td>
<td>6854 West North Avenue Chicago IL 60707</td>
<td>773-637-0368 773-637-0799</td>
<td><a href="mailto:hallagan@co.recomm.net">hallagan@co.recomm.net</a></td>
<td>WBE</td>
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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 - President
Remit to:
RAY BURNER COMPANY
401 PARR BLVD
RICHMOND CA 94801

ORDER #: 0039005

CUST. PO: 

BILL TO: CHICAGOWAT
CHICAGO DEPT. OF WATER MGT
MARK F. O'MALLEY
1000 OHIO STREET
ROOM 212
CHICAGO IL 60611

ORDER DATE: 11/17/10 SALESMAN: 1

TERMS: NET
SHIP VIA: TRUCK

SHIP TO:
CHICAGO DEPT. OF WATER MGT
MARK F. O'MALLEY
1000 OHIO STREET
ROOM 212
CHICAGO IL 60611

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<td>1 SET AT 30PSI 3/4&quot;</td>
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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.

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<th>D</th>
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<td>7</td>
<td>8</td>
<td>10</td>
<td>38%</td>
<td>20%</td>
<td>17%</td>
<td>19%</td>
<td>17%</td>
<td>1%</td>
<td>3%</td>
<td>3%</td>
<td>5</td>
<td>2</td>
</tr>
<tr>
<td>2128-8C</td>
<td>18</td>
<td>10%</td>
<td>8</td>
<td>12%</td>
<td>53</td>
<td>22</td>
<td>17%</td>
<td>33%</td>
<td>31%</td>
<td>1%</td>
<td>11%</td>
<td>11%</td>
<td>8</td>
<td>6</td>
</tr>
<tr>
<td>3434-10E</td>
<td>24</td>
<td>12%</td>
<td>8</td>
<td>12%</td>
<td>63</td>
<td>22%</td>
<td>21%</td>
<td>39%</td>
<td>37%</td>
<td>2%</td>
<td>3</td>
<td>2</td>
<td>10</td>
<td>4</td>
</tr>
<tr>
<td>5848-14E</td>
<td>32</td>
<td>12%</td>
<td>8</td>
<td>12%</td>
<td>77%</td>
<td>22%</td>
<td>21%</td>
<td>53%</td>
<td>51%</td>
<td>2%</td>
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<td>2</td>
<td>10</td>
<td>6</td>
</tr>
</tbody>
</table>

Capacities and Miscellaneous Data

<table>
<thead>
<tr>
<th>Way-Wolff Ship-Heater Size</th>
<th>*917-6C</th>
<th>2128-8C</th>
<th>3434-10E</th>
<th>5848-14E</th>
</tr>
</thead>
<tbody>
<tr>
<td>Max. Firing Rate (G.P.H.)</td>
<td>0.75</td>
<td>2.00</td>
<td>4.00</td>
<td>8.00</td>
</tr>
<tr>
<td>Normal Firing Rate (G.P.H.)</td>
<td>1.25</td>
<td>2.00</td>
<td>4.00</td>
<td></td>
</tr>
<tr>
<td>Max. BTU/Hr. Output Rating</td>
<td>80,000</td>
<td>210,000</td>
<td>420,000</td>
<td>840,000</td>
</tr>
<tr>
<td>Normal BTU/Hr. Output Rating</td>
<td>50,000</td>
<td>131,000</td>
<td>210,000</td>
<td></td>
</tr>
<tr>
<td>Max. Water Radiator, Sq. Ft.</td>
<td>533</td>
<td>1400</td>
<td>2800</td>
<td>5600</td>
</tr>
<tr>
<td>Normal Water Radiator, Sq. Ft.</td>
<td>333</td>
<td>873</td>
<td>1400</td>
<td>2800</td>
</tr>
<tr>
<td>Max. Steam Radiator, Sq. Ft.</td>
<td></td>
<td></td>
<td>1750</td>
<td>3500</td>
</tr>
<tr>
<td>Normal Steam Radiator, Sq. Ft.</td>
<td></td>
<td></td>
<td>875</td>
<td>1750</td>
</tr>
<tr>
<td>Max. Gallons/hr. 100°F Rise</td>
<td>94</td>
<td>248</td>
<td>495</td>
<td>990</td>
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<tr>
<td>Normal Gallons/hr. 100°F Rise</td>
<td>59</td>
<td>154</td>
<td>248</td>
<td>495</td>
</tr>
<tr>
<td>Gross Heating Surface, Sq. Ft.</td>
<td>9</td>
<td>27.6</td>
<td>63.8</td>
<td>147</td>
</tr>
<tr>
<td>Dia. Firing Tube I.P.S.</td>
<td>6</td>
<td>8</td>
<td>10</td>
<td>14</td>
</tr>
<tr>
<td>No. of Boiler Tubes</td>
<td>9</td>
<td>21</td>
<td>34</td>
<td></td>
</tr>
<tr>
<td>Length of Boiler Tubes</td>
<td>17</td>
<td>28</td>
<td>34</td>
<td></td>
</tr>
<tr>
<td>Dia. of Boiler Tubes, O.D.</td>
<td>11%</td>
<td>11%</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>Net Dry Wt. inc. Burner and Jacket Pounds</td>
<td>195</td>
<td>495</td>
<td>885</td>
<td>1685</td>
</tr>
<tr>
<td>Water Content Hot Water Service Pounds</td>
<td>34</td>
<td>108</td>
<td>241</td>
<td>658</td>
</tr>
<tr>
<td>Gallons</td>
<td>4</td>
<td>13</td>
<td>29</td>
<td>79</td>
</tr>
<tr>
<td>Water Content Steam Service Pounds</td>
<td></td>
<td>183</td>
<td>335</td>
<td></td>
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<tr>
<td>Gallons</td>
<td></td>
<td>22</td>
<td>64</td>
<td></td>
</tr>
<tr>
<td>Burner Motor</td>
<td>H.P.</td>
<td>¾</td>
<td>½</td>
<td></td>
</tr>
<tr>
<td>Shipping Wt. inc. Burner and Jacket Pounds</td>
<td>260</td>
<td>860</td>
<td>950</td>
<td>1900</td>
</tr>
</tbody>
</table>

* Capacities based on Fuel Oil of 140,000 B. T. U. per gallon and minimum efficiency of 75%.
* See Bulletin WW-102 for complete details on 917-6C.
Fax

To: Mark O'Malley  From: Russ Webster
Fax: 312-944-2775  Pages: 3
Phone: 312-661-3577  Date: 11/7/10
Re: Quotation # 39005

RAY BURNER COMPANY
401 Parr Blvd., Richmond, CA 94801, USA (510) 236-4972 * Fax (510) 236-4083
1-800-RAY BURNER (1800 729-2876)
Web: http://www.rayburner.com   Email: rayburner@rayburner.com
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, conectors, 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. take-off 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.


**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, conectors, special monoflo one pipe hot water installation fittings, expansion or compression tanks, feed water reducing valves, boiler feed pumps, etc., available from stock.

Telephone — EMpire 1-9292
Area Code 718
### 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.

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
<th>J</th>
<th>K</th>
<th>L</th>
<th>M</th>
<th>N</th>
<th>O</th>
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<tr>
<td>917-6C</td>
<td>13%</td>
<td>7</td>
<td>8</td>
<td>10%</td>
<td>35%</td>
<td>20%</td>
<td>17%</td>
<td>19%</td>
<td>17%</td>
<td>13%</td>
<td>3%</td>
<td>2</td>
<td>5</td>
</tr>
<tr>
<td>2128-8C</td>
<td>18</td>
<td>10%</td>
<td>8</td>
<td>12%</td>
<td>53</td>
<td>22</td>
<td>17%</td>
<td>33%</td>
<td>31%</td>
<td>1%</td>
<td>1%</td>
<td>6</td>
<td>4</td>
</tr>
<tr>
<td>3434-10E</td>
<td>24</td>
<td>12%</td>
<td>8</td>
<td>12%</td>
<td>61</td>
<td>22%</td>
<td>21%</td>
<td>39%</td>
<td>37%</td>
<td>3%</td>
<td>3</td>
<td>2</td>
<td>10</td>
</tr>
<tr>
<td>8848-14E</td>
<td>32</td>
<td>12%</td>
<td>8</td>
<td>12%</td>
<td>77%</td>
<td>22%</td>
<td>21%</td>
<td>53%</td>
<td>51%</td>
<td>2%</td>
<td>4</td>
<td>2</td>
<td>10</td>
</tr>
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### Capacities and Miscellaneous Data

<table>
<thead>
<tr>
<th>Way-Wolff Ship-Heater Size</th>
<th><em>917-6C</em></th>
<th>2128-8C</th>
<th>3434-10E</th>
<th>8848-14E</th>
</tr>
</thead>
<tbody>
<tr>
<td>Firing Rate (G.P.H.)</td>
<td>Max.</td>
<td>0.75</td>
<td>2.00</td>
<td>4.00</td>
</tr>
<tr>
<td></td>
<td>Normal</td>
<td>0.50</td>
<td>1.25</td>
<td>2.00</td>
</tr>
<tr>
<td>BTU/Hr. Output Rating</td>
<td>Max.</td>
<td>80,000</td>
<td>210,000</td>
<td>420,000</td>
</tr>
<tr>
<td></td>
<td>Normal</td>
<td>50,000</td>
<td>210,000</td>
<td>420,000</td>
</tr>
<tr>
<td>Water Radiation, Sq. Ft.</td>
<td>Max.</td>
<td>533</td>
<td>1400</td>
<td>2800</td>
</tr>
<tr>
<td></td>
<td>Normal</td>
<td>333</td>
<td>873</td>
<td>1400</td>
</tr>
<tr>
<td>Steam Radiation, Sq. Ft.</td>
<td>Max.</td>
<td>39</td>
<td>248</td>
<td>495</td>
</tr>
<tr>
<td></td>
<td>Normal</td>
<td>29</td>
<td>154</td>
<td>248</td>
</tr>
<tr>
<td>Gallons/Hr. 100°F Rise</td>
<td>Max.</td>
<td>94</td>
<td>27.6</td>
<td>63.8</td>
</tr>
<tr>
<td></td>
<td>Normal</td>
<td>59</td>
<td>21</td>
<td>34</td>
</tr>
<tr>
<td>Gross Heating Surface, Sq. Ft.</td>
<td>9</td>
<td>6</td>
<td>8</td>
<td>10</td>
</tr>
<tr>
<td>Dia. Firing Tube I.P.S.</td>
<td>6</td>
<td>8</td>
<td>14</td>
<td>14</td>
</tr>
<tr>
<td>No. of Boiler Tubes</td>
<td>9</td>
<td>21</td>
<td>34</td>
<td>56</td>
</tr>
<tr>
<td>Length of Boiler Tubes</td>
<td>17</td>
<td>28</td>
<td>34</td>
<td>48</td>
</tr>
<tr>
<td>Dia. of Boiler Tubes, O.D.</td>
<td>1%</td>
<td>1%</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>Net Dry Wt. inc. Burner and Jacket</td>
<td>195</td>
<td>495</td>
<td>885</td>
<td>1885</td>
</tr>
<tr>
<td>Water Content Hot Water Service</td>
<td>34</td>
<td>108</td>
<td>241</td>
<td>658</td>
</tr>
<tr>
<td>Water Content Steam Service</td>
<td>4</td>
<td>13</td>
<td>29</td>
<td>79</td>
</tr>
<tr>
<td>Water Content Steam Service</td>
<td>4</td>
<td>13</td>
<td>29</td>
<td>79</td>
</tr>
<tr>
<td>Burner Motor</td>
<td>1/4</td>
<td>1/4</td>
<td>1/4</td>
<td>1/2</td>
</tr>
<tr>
<td>Shipping Wt. inc. Burner and Jacket</td>
<td>260</td>
<td>560</td>
<td>995</td>
<td>950</td>
</tr>
</tbody>
</table>

Capacities based on Fuel Oil of 140,000 B.T. U. per gallon and minimum efficiency of 75%.

*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 functions, timing and flame scanning means. Functions such as relight, two stage capability, interrupted pilot, non-recycle air flow, air flow circuit 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
  - UV
  - Flame Rod
  - Infrared
  - UV Self-Check
  - Cad Cell
- 8 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

FIREYE, Inc. • 3 Manchester Road • Derry, NH 03038 • USA
TEL: (603) 432-4100 • FAX: (603) 432-4090 • http://www.fireye.com
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:

Indicate whether Disclosing Party submitting this EDS is:
1. [ ] The Applicant
   OR
2. [ ] A legal entity holding a direct or indirect interest in the Applicant. State the legal name of the
   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.) State the legal name of
   the entity in which Disclosing Party holds a right of control:

B. Business address of Disclosing Party:

   401 Park Blvd
   Richmond, CA 94801

C. Telephone: 800-722-2852 Fax: 510-236-4085 Email: [REDACTED]@cityofrichmond.com

D. Name of contact person: [REDACTED]

E. Federal Employer Identification No. (if you have one): 94-2358031

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to
   which this EDS pertains. (Include project number and location of property, if applicable):

   DEPARTMENT OF WATER & SASHED HEATH (343-4168)

G. Which City agency or department is requesting this EDS? DEPT. OF WATER

If the Matter is a contract being handled by the City's Department of Procurement Services, please
complete the following:

Specification # [REDACTED] and Contract # _______
SECTION II – DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:
   [ ] Person
   [ ] Publicly registered business corporation
   [ ] Privately held business corporation
   [ ] Sole proprietorship
   [ ] General partnership
   [ ] Limited partnership
   [ ] Trust
   [ ] 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.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:
   CALIFORNIA

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?
   [ ] Yes
   [ ] No
   [ ] N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name: Russell C. Wastover
Title: Pres/Sec/Tr.

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
any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name | Title
--- | ---
--- | ---
--- | ---

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state “None.” NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago (“Municipal Code”), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name | Business Address | Percentage Interest in the Disclosing Party
--- | --- | ---
[Signature] | 111 W. Wacker Dr., Rm. 2100 | 10.8

SECTION III – BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[ ] Yes  [X] No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

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.

<table>
<thead>
<tr>
<th>Name (indicate whether retained or anticipated to be retained)</th>
<th>Business Address</th>
<th>Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)</th>
<th>Fees (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
</tr>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(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?

[ ] Yes     ☑ No     [ ] No person owns 10% or more of the Disclosing Party.

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 or 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 dealer, securities underwriter, 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)

[ ] is  \( \checkmark \) is not

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 Municipal Code, explain here (attach additional pages if necessary):

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.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

   [ ] Yes  
   X No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

   [ ] Yes  
   X No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

<table>
<thead>
<tr>
<th>Name</th>
<th>Business Address</th>
<th>Nature of Interest</th>
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</tbody>
</table>

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.
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.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

1. The Disclosing Party verifies that (a) 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, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

SECTION VI – CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):
(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 the Applicant?

Yes [ ] 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.

Russell C. Westover, III Date: 9/8/10
(Print or type name of Disclosing Party)

By:

Russell C. Westover, III
(sign here)

(Print or type name of person signing)

(Print or type title of person signing)

Signed and sworn to before me on (date) 9/8/10, by Russell C. Westover, III, at Contra Costa County, California (state).

Commission expires: 7/15/13

Page 13 of 13
CERTIFICATE OF LIABILITY INSURANCE

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 endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
InterWest Insurance Services
License #01094
P.O. Box 215188
Sacramento, CA 95865-5188
916-488-3100
916-979-7992

INSURED
R. D. Miners, Inc.
Ray Burner Company
401 Parr Blvd.
Richmond, CA 94801

CONTACT
NAME:
PHONE (AIC Na, Ext):
EMAIL:
ADDRESS:
PRODUCER CUSTOMER ID # MINER12
INSURER(S) AFFORDING COVERAGE NAIC #

INSURER A: Burlington Insurance Co

COVERAGES
CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY Pertain, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

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<td>ANY PROPRIETOR/OWNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)</td>
<td>Y/N</td>
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<td>DESCRIPTION OF OPERATIONS below</td>
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Re: Replacement of Way Wolff Hot Water Heating Bollard for the Department of Tub Boat.

CERTIFICATE HOLDER
DEPT 333
Department of Water Management
DePaul Center, Room 410/Procmnt
Margarita Alvaraz
333 S. State St.
Chicago, IL 60604

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2009/09) The ACORD name and logo are registered marks of ACORD
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 Wolfe 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
MEMORANDUM

TO: Jamie L. Rhee
    Chief Procurement Officer
    Department of Procurement Services

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. Versluys. 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-Wolff 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 $13,624 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