

Release Summary Sheet

Contract (PO) Number: 9110

Release Number: 8

Specification Number: 26937

Name of Contractor: WINDY CITY ELECTRIC CO.

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: WATER AND WASTEWATER TREATMENT ELECTRICAL AND
MECHANICAL

Dollar Amount of Release: \$49,357.82

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

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 929278

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
09/26/2006	9110	8	26937	929278	B		1

DELIVER TO: 88-D40

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

ORDERED FROM:

WINDY CITY ELECTRIC CO.
7225 W TOUHY
CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: RICHARD PATRICK 742-3614

PO DESCRIPTION: WATER AND WASTEWATER TREATMENT ELECTRICAL AND MECHANICAL

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 9110

THIS PURCHASE IS FOR DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96896 JOC WATER AND WASTEWATER TREATMENT SERVICES ELECTRICAL AND MECHANICAL	49,357.82	USD	1.00	49,357.82					
M-05-001A; JWPP SECURITY ROOM AND EQUIPMENT REHABILITATION CONTRACT											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	004	0211	0882020	0550	220550	W706	05301040	000000	00000	0000	49,357.82
SHIPMENT TOTAL:											49,357.82
RELEASE TOTAL:											49,357.82

APPROVAL: *Michal J. [Signature]* For JFS
SIGNATURE: _____ DATE: 9/28/06

[Signature] PE 10/14/06
SIGNATURE: _____ DATE: 10/14/06

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
Submit the original invoice to the department referenced above.
Mark all packages and papers with the purchase number.
Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.
This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



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

To: Department of Water Management

Date: October 04, 2005

Sub-Order Total: 49,357.82

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: M-05-001.A-2 Security Enhancements at JWPP
 Specification, loan or other identifying number: 26937

2. Name of Contractor: Windy City Electric, Inc.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Garrigan Construction Co.	811 S. Clinton Oak Park, IL, 60304	MBE	Subcontractor	\$16,647.00 Est.
M & E Mechanical Contractors	P.O. Box 473 Lisle, IL, 60532	Non	Subcontractor	\$8,028.53 Est.
Windy City Electric, Inc.	7225 W. Touhy Ave Chicago, IL, 60631	Non	Subcontractor	\$17,182.29 Est.
Express Electric Supply	847 N. Troy Chicago, IL, 60622	MBE	Supplier	\$7,500.00 Est.

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

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

M Ryan
 Signature

10/4/05
 Date

MATTHEW RYAN
 Name (Type or Print)

PROJECT MANAGER
 Title

Subscribed and sworn to before me

this 4th day of OCT 20 05

Susan Tries

Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy
Acting Commissioner

Bureau of Engineering Services

Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611
(312) 744-5070
(312) 744-5301 (FAX)

<http://www.cityofchicago.org/watermanagement>

September 13 2005

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurment Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Subject: Job Order Contract - Department of Water Management

Project Description: JWPP-Security Room & Equipment Rehabilitation

Project No: M-05-001.A-2

Contract No: 9110

Spec. No: 26937

Estimated Cost: \$49,000.00

Funding No.: 004-0211-088-2020-0550-W706-220
550-05301040

Dear Ms. Lumpkin:

This Department is requesting the Contractor provide all parts, materials, tools, equipment, supervision, and labor necessary to complete the following work scope

The scope entails the demolition of ceiling and floor tiles and the installation of a masonry partition wall with new doors and hardware, including security card readers Ventilation will be provided by a new ductwork and exhaust fan system Electrical modifications include new lighting and receptacles and the demolition of telephone equipment. Existing Rittal cabinets will be vacuum cleaned and retrofitted with a heat exchanger for cooling.

Estimated duration of this Project is (30) thirty Days.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

Yours Truly,

For

Brian Murphy
Commissioner

Approved By:

Barbara A. Lumpkin
Chief Procurement Officer





The Department of Water Management
JOC Approval Letter
Utilizing JOC For City Construction Projects

Project No: M-05-001.A-2
JWPP-Security Room & Equipment Rehabilitation

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Scope of Work for the JWPP Security Room and Equipment Modifications includes the conversion of the existing break room and constructing a new electrical / mechanical room. Major portion of the work includes the installation of several Rittal equipment and cabinets, the installation of a new masonry wall and the installation of a new exhaust fan.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

For this project, JOC represents the most efficient procurement system for several reasons. First, this project is less than \$100K in value and is too small to use our resources going through the traditional bid process. Second, the project consists of multiple trades and most of the items needed to complete the Scope of Work are located in the Construction Task Catalog.

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

This project includes several trades including: demolition, masonry, carpentry, flooring, mechanical and electrical.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

It is not anticipated that NPP value will exceed 25%

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

There are no existing term agreements to cover the Scope of Work. Besides, the project is multi trade.