

## Release Summary Sheet

**Contract (PO) Number:** 9110

**Release Number:** 3

**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:** \$409,581.49

**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
02/14/2006	9110	3	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 744-5067

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	409,581.49	USD	1.00	409,581.49					
M-05-001 A-1; W.39TH AND IRONS ST - COMMAND CNTR/CENTRALIZED DISPATCH INTEGRATION											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	004	0211	0882025	0550	220550	W706	05614040	000000	00000	0000	409,581.49
SHIPMENT TOTAL:											409,581.49
RELEASE TOTAL:											409,581.49

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order. Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



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

To: Department of Water Management

Date: December 21, 2005

**Sub-Order Total: 409,581.49**

**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 administrative action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

**B. Certification**

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: M-05-002.A-1 Command Center/Centralized Dispatch

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)
Windy City Electric, Inc.	7225 W. Touhy Ave Chicago, IL, 60631	Non	Subcontractor	\$250,581.49 Est.
Evergreen Supply	9901 S. Torrence Chicago, IL, 60617	WBE	Supplier	\$30,000.00 Est.
Ampere Electric Company	4615 S. Harlem Avenue Forrestview, IL, 60402	MBE	Subcontractor	\$129,000.00 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.

*Rathleen McMahon*

Signature

*12-23-05*

Date

RATHLEEN McMAHON

Name (Type or Print)

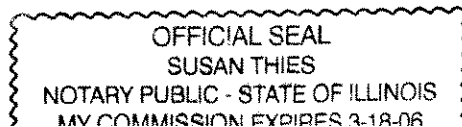
*CORPORATE SECRETARY*

Title

Subscribed and sworn to before me

this *123rd* day of *Dec.* 20 *05*

*Diana M...*





September 21 2005

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>

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

**Subject:** Job Order Contract - Department of Water Management

Project Description: Command Center / Centralized Dispatch  
Integration

Project No: M-05-002.A-1

Contract No: 9110

Spec. No: 26937

Estimated Cost: \$300,000.00

Funding No.: 004-0211-0882020-0550-W706-220  
550-05614040

Dear Ms. Lumpkin:

This project will provide plasma displays as part of the overall facility monitoring strategy for having a central command and control center for all facility security observations and workforce. In addition, this project will bring video sources i.e., CNN & Weather Channel coverage for current events monitoring at 39th & Iron and Jardine Water Purification Plant.

Estimated duration of this Project is (105) one hundred five 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.

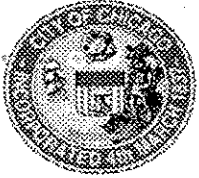
Yours Truly,

*BM*  
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-05-002.A-1**  
**Command Center / Centralized Dispatch Integration**

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.**

The scope of work for the Command Center / Centralized Dispatch Integration includes new plasma screens that will integrate with the command center and control center for all facility security observations and workforce. New electrical feeds and an uninterruptible power supply source will be provided for existing command center computers and new plasma screens. In addition, a satellite system will bring video signals like CNN and Weather Channel coverage.

**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.**

This project will provide new monitoring equipment that will be integrated with Department of Water Management Security Systems. The use of traditional public bid process may compromise security for the department. For this reason, JOC represents the most efficient, practical and secure procurement system.

**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: electrical and software programming that will integrate security systems with new equipment.

**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 anticipated that more than 25% of the project will be Non-prepriced items. Given the high security profile of this project, JOC represents the most secure procurement method.

**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.**



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

Spec #: 26937  
 Job Order #: M-05-002.A-1  
 Job Order Title: Command Center / Centralized Dispatch Integration

Date: September 21, 2005

**Cost Estimate**

Location:

Sect.	Item	Mod.	UOM	Description	Line Total
<b>Section 18</b>					
18000	1009		LS	Plasma Displays, Power Wiring and Programming	300,000.00
				Quantity      Unit Price      Factor      Total	
				Installation      1.00    x      300,000.00    x      1.0000    =      100,000.00	
				Demolition      0.00    x      0.00      x      1.0000    =      0.00	
<b>Subtotal for 18</b>					<b>300,000.00</b>
<b>Estimate Sub-Total</b>					<b>300,000.00</b>
<b>Overhead</b>					<b>0.00</b>
<b>Profit</b>					<b>0.00</b>
<b>Estimate Total:</b>					<b>300,000.00</b>