

Release Summary Sheet

Contract (PO) Number: 9110

Release Number: 15

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: \$2,282.22

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
12/5/2007	9110	15	26937	929278	B		1

DELIVER TO: 88-D40

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

ORDERED FROM:

WINDY CITY ELECTRIC CO.
7225 W TOUHY (EFT)

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 M-07-014A-4; LEXINGTON AVENUE AVENUE PUMPING STATION; PO# 9110	2,282.22	USD	1.00	2,282.22
Dist						
1	006	FUND 0212 COST CTR 0882020 APPR 0550 ACCNT 220550 ACTV W706 PROJECT 04103060 RPT CAT 000000 GENRL 000000 FUTR 0000				2,282.22
SHIPMENT TOTAL:						2,282.22
RELEASE TOTAL:						2,282.22

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
Richard M. Daley, Mayor

Department of Water Management

John F. Spatz, Jr.
Commissioner

Bureau of Engineering Services

Michael J. Foley
Deputy Commissioner

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

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

08/13/2007

07 SEP -5 PM 12:43

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: Lexington Pumping Station Conduit repair
Project No: M-07-014.A-3
Contract No: 9110
Spec. No: 26937
Estimated Cost: \$3,000.00
Funding No.: 006-0212-0882020-0550-W706-220550-04103060

Dear Ms. Lumpkin:

The Chicago Department of Water Management is requesting that the contractor perform a scope of work that entails repairing a leak coming from the underground control wire conduit that spans from vault C into the main building. This conduit is filling with water and leaking into the building and onto the pump room floor thus, creating a potential footing hazard.

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 Engineering Services at 744-5067.

Yours Truly,

John F. Spatz, Jr.
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-07-014.A-3
Lexington Pumping Station Conduit repair

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.**
Repairing a leaking conduit at the Lexington Pumping Station.
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.**
The leaking conduit has created a potential hazard that requires immediate attention.
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.**
N/A
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.**
no
5. **If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.**