

Release Summary Sheet

Contract (PO) Number: 9110

Release Number: 13

Specification Number: 26937

Name of Contractor: WINDY CITY ELECTRIC CO.

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: JOC WATER AND WASTEWATER TREATMENT SERVICES
ELECTRICAL AND MECHANICAL

Dollar Amount of Release: \$ 29,463.45

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

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 929278B

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Department
Reprint

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
6/5/2007	9110	13	26937	929278	B		0

DELIVER TO: 88-D40

ORDERED FROM:

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

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT:

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	29,463.45	USD	1.00	29,463.45							
JOC WATER AND WASTEWATER TREATMENT SERVICES ELECTRICAL AND MECHANICAL													
M-07-011A; ROSELAND PUMPING STATION AND S.W. PUMPING STATION													
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
	1	006	0212	0882020	0550	220550	W706	07101060	000000	00000	0000	8,861.65	
	2	006	0212	0882020	0550	220550	W706	06109060	000000	00000	0000	20,601.80	
1												SHIPMENT TOTAL:	29,463.45
											RELEASE TOTAL:	29,463.45	

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.



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

To: Department of Water Management

Date: May 15, 2007

Sub-Order Total: 29,463.45

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- Pursant 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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-07-011.A-4 Roseland and Southwest Pump Station Monitoring U.G.
 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	\$1,928.45 Est.
Eaton Electrical Engineering Service	10101 Innovation Drive, Suite 700	Non	Subcontractor	\$27,535.00 Est.

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

- The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccuracy information shall constitute default under the contract and may result in termination of the contract or lease
- 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.

Nancy McMahon

 Signature

5/15/07

 Date

Nancy McMahon

 Name (Type or Print)

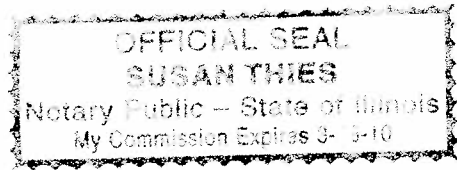
President

 Title

Subscribed and sworn to before me
 this 15 day of May 2007

Susan Thies

 Notary Public Signature





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>

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: Roseland PS and Southwest Pumping Station Switchgear Power Monitoring Software
Project No: M-07-011.A-4
Contract No: 9110
Spec. No: 26937
Estimated Cost: \$30,000.00
Funding No.: 006-0212-0882020-0550-W706-220550-07101060

Dear Ms. Lumpkin:

The scope of this project includes the purchasing and installation of the new PowerNet Power Monitoring Software Upgrade and computer system at Roseland Pumping Station. Contractor must replace the 2 computers, that are loaded with Windows 95 OS, with two new IBM Rack Mount, xSeries 226 class computers. The contractor must set all the necessary addressing for pertinent devices in the network.

PowerNet software package delivers the information necessary to analyze power quality, trouble shoot system faults, and receive warnings about potential problems between the Electrical Switchgear and the Variable Frequency Drives located at the Roseland Pumping Station.

In addition, the contractor is to purchase and install a PowerNet Viewing Software Package at Southwest Pumping Station. Contractor is responsible for providing a complete training and start-up session at both locations.

Estimated duration of this Project is (90) ninety Days.

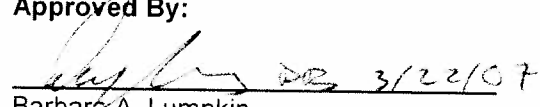
Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

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.

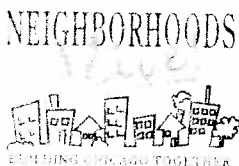
Yours Truly,


John F. Spatz, Jr.
Commissioner

Approved By:


Barbara A. Lumpkin
Chief Procurement Officer

M-07-011.A-4 - Roseland PS and Southwest Pumping Station Switchgear Power Monitoring Software





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

Project No: M-07-011.A-4

Roseland PS and Southwest Pumping Station Switchgear Power Monitoring Software

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.

Purchasing and Installation of the Powernet Software used for Power Quality Monitoring at both Roseland and Southwest 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 small cost of completing this project makes it an ideal JOC project.

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.

Yes, due to the critical nature of the power monitoring software to the functionality of the Pumping Station motors and VFD's, JOC should be used to complete this project.

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

JOC Work Order #: M-07-011.A-4

Date: March 19, 2007

Location:

WorkOrder Title: Roseland PS and Southwest Pumping Station Switchgear Power Monitoring Software

Independent Cost Estimate - CSI

Estimate Sub-Total	30,000.00
Overhead	0.00
Profit	0.00
Estimate Total	30,000.00