

Release Summary Sheet

Contract (PO) Number: 9110

Release Number: 20

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: \$438,351.79

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
9/17/2008	9110	20	26937	929278	B		1

DELIVER TO: 88-D40

ORDERED FROM:

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

WINDY CITY ELECTRIC CO.
7225 W TOUHY (EFT)

CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 312-742-3614

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										183,351.79	USD	1.00	183,351.79	
JOC WATER AND WASTEWATER TREATMENT SERVICES ELECTRICAL AND MECHANICAL																
M-08/016.A-4/06105; COC NORTH PLUMBING STATIONS; SITE LIGHTING ENHANCEMENTS; PO# 9110																
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR				
		1	007	0228	0882020	0550	220550	W706	06105070	000000	00000	0000				183,351.79
		SHIPMENT TOTAL:													183,351.79	
1	2	96896										255,000.00	USD	1.00	255,000.00	
JOC WATER AND WASTEWATER TREATMENT SERVICES ELECTRICAL AND MECHANICAL																
M-08/016.A-4/06105; COC NORTH PLUMBING STATIONS; SITE LIGHTING ENHANCEMENTS; PO# 9110																
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR				
		1	007	0222	0882020	0550	220550	W706	06105070	000000	00000	0000				255,000.00
		SHIPMENT TOTAL:													255,000.00	
RELEASE TOTAL:														438,351.79		

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
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
9/17/2008	9110	20	26937	929278	B		2

DELIVER TO: 88-D40

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

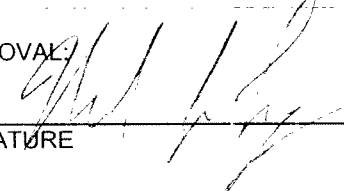
ORDERED FROM:

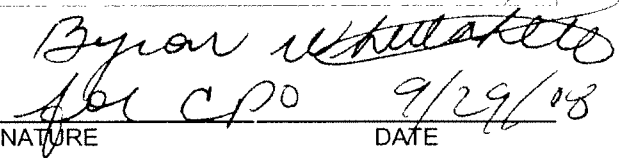
WINDY CITY ELECTRIC CO.
7225 W TOUHY (EFT)

CHICAGO, IL 60631

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 312-742-3614

APPROVAL:  9/19/08
SIGNATURE _____ DATE

 for CPO 9/29/08
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: August 04, 2008

Sub-Order Total: 438,351.79

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-08-18 A.1 North Pumping Lighting
 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)
Roughneck Concrete Drilling & Saw	8400 Lehigh Ave. Morton Grove, IL, 60053	WBE	Subcontractor	\$5,000.00 Est.
Evergreen Supply	9901 S. Torrence Chicago, IL, 60617	WBE	Supplier	\$25,000.00 Est.
Ampere Electric Company	4615 S. Harlem Avenue Forrestview, IL, 60402	MBE	Subcontractor	\$110,000.00 Est.
Windy City Electric, Inc.	7225 W. Touhy Ave Chicago, IL, 60631	Non	Subcontractor	\$298,351.79 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.



 Signature

8/04/2008

 Date

MARC SILVERMAN

 Name (Type or Print)

CM

 Title

Subscribed and sworn to before me

this _____ day of _____, 20____

Notary Public Signature





The Department of Water Management

Reason why the MOA differs from the Sub Order

Project No: M-08-016.A-4/06105

City of Chicago North Pumping Stations Site Lighting Enhancements

1. **The Sub Order amount differs from the MOA estimate for the following reasons:**

The final Construction Cost Proposal is +9.6% higher (+\$38,351.79) than the MOA estimated cost. About half of this cost increase can be accounted for due to two items missing from the consultant's estimate namely \$11,000 for underground surveys at all five PS locations and \$8,000 for fence and brush removal at Cermak PS.



01/02/2008

City of Chicago
Richard M. Daley, Mayor

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

08 JAN 10 PM 4:18

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>

Subject: Job Order Contract - Department of Water Management

Project Description: City of Chicago North Pumping Stations Site Lighting Enhancements

Project No: M-08-016.A-4/06105

Contract No: 9110

Spec. No: 26937

Estimated Cost: \$400,000.00

Funding No.: 007-0222-0882020-0550-W706-220550-06105070
006-0212-0882020-0550-W706-220550-06105060

Dear Mr. Yerkes:

The Chicago Department of Water Management is requesting that the contractor provide upgrades to the Existing Lighting at the North Pumping Stations; specifically, Cermak, Thomas Jefferson, Mayfair, and LakeView. Upgrades to the existing lighting comprise of replacing lighting fixtures and controls. In addition, the contractor is to provide all the new necessary power connections essential for the proper operation of all lighting fixtures and controls. A set of drawings has been provided to the contractor illustrating and describing in greater detail the extent of the project scope.

Estimated duration of this Project is (180) one hundred eighty Days.

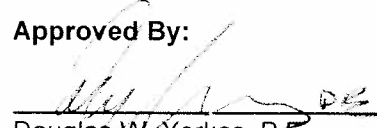
Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

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:


Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer





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

Project No: M-08-016.A-4/06105
City of Chicago North Pumping Stations Site Lighting Enhancements

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.

Major features of this project consist of site lighting enhancements to various Department of Water Management Pumping Stations. The enhancements will include the replacement of lighting fixtures and control modifications.

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.

There are no existing Term Agreements for this scope of work.

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.

No

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.