

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 3

Specification Number: 51701

Name of Contractor: WIGHT/INDUSTRIA JV

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$68,230.72

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50829021

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

**Reprint
(DEPT.)**

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
12/17/2007	15039	3	51701	50829021	A		0

DELIVER TO: 38-038
038-0030 30 N. LA SALLE ST. ROOM 3700 Chicago,

ORDERED FROM:
WIGHT/INDUSTRIA JV 2856 N CAMPBELL AVE CHI

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 744-7751
PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

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: 15039


THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED WIC-07-006.A; HEAT GARAGE DOOR AREA; P-7-083; SMITH; NO CIP	68,230.72	USD	1.00	68,230.72																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>007</td> <td>0C12</td> <td>0382005</td> <td>1200</td> <td>220162</td> <td>0000</td> <td>12000301</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>68,230.72</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	007	0C12	0382005	1200	220162	0000	12000301	000000	00000	0000	68,230.72
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1	007	0C12	0382005	1200	220162	0000	12000301	000000	00000	0000	68,230.72																		
SHIPMENT TOTAL:						68,230.72																							
RELEASE TOTAL:						68,230.72																							

APPROVAL:

SIGNATURE DATE

 12/20/07
SIGNATURE DATE

 11/2/08
Date

07 DEC 21 PM '07

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 General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: December 06, 2007

Sub-Order Total: 68,230.72

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: WIC-07-006.A Throop Street Heating Repairs

Specification, loan or other identifying number: TBD

2. Name of Contractor: Wight/Industria Joint Venture

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)
Midwest Electrical Consultants	18055 Upland Drive Tinley Park, IL, 60477	Non	Subcontractor	\$ 559,995.00 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.

Signature

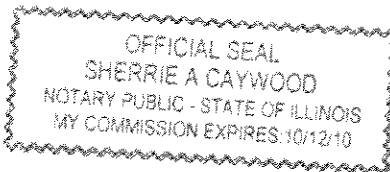
Date

Name (Type or Print)

Title

Subscribed and sworn to before me

this _____ day of _____, 2007



Notary Public Signature



City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

December 03 2007

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

07 DEC -3 PM 4:31

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: WIC-07-006.A / P-7-083
Project Title: Fleet Garage Door Area Heating
Address: 1685 N. Throop St.
Estimated Cost: 65,000.00
Specification Number: 51701
Funding Source: 07-OC12-38-2005-1200-0162-12000301

Dear Mr. Yerkes:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña
Commissioner

APPROVED:

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

12/3/07

Approved:

Nicholas Ahrens
Mary Capecci
Arthur Andros

07 DEC -3 PM 3:40





The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Fuel Station/Shop Facility
1685 N. Throop St.

Project No: WIC-07-006.A

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.

Engineer and supply all material for radiant and spot heaters at the 2 main entrance overhead doors and the rear door.

Engineer and supply all material for Reznor low intensity, self vented, low pressure heating system for the area at the 2 overhead doors.

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 JOC procurement method will allow us quickly and efficiently return heat to this critical area at the Fleet Building garage.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

Multiple trades.

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

N/A

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.

N/A



DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Fleet Management Date: December 03, 2007

Originator: Dick Smith Phone: (312) 744-3843

Project Number: WIC-07-006.A / P-7-083

Project Name: Fleet Garage Door Area Heating

Project Scope: Engineer and furnish Reznor heating systems for the area at the 2 main overhead doors.

Location/Address: 1685 N. Throop St.

Justification: Rapid heat loss at the overhead door area requires immediate attention to provide healthy working conditions for employees.

Est. Project Budget: \$65,000.00

CIP #: _____

Funding Strips: 07-OC12-38-2005-1200-0162-12000301

Funding Verified By: *Denise Wright* Date: 12/3/2007

Can this request be completed by one of the following:

1	In-House Trades	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
2	Term Contract	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
3	Competitive Bid	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

If No, for any of the above please explain:

No term contractor, trades unable to provide specific engineering expertise and traditional bidding process will take to long.

APPROVED:

<u><i>Nicholas J. Ahrens, Jr.</i></u>	<u>12-3-07</u>
Nicholas J. Ahrens, Jr., Deputy Commissioner	Date
<u><i>Michi E. Peña</i></u>	<u>12/3/07</u>
Michi E. Peña, Commissioner	Date

December 3, 2007

Based on the lack of heating in this specific area at the Fleet Garage at 1685 N. Throop we request authorization to proceed immediately with this project while the contractor readies his Progen proposal and accompanying paperwork.

These heaters have a delivery time of 3 - 4 days upon notice to proceed and our trades can start installation immediately upon receipt of material.

Attached for your review is a proposal from Reznor.

MIDWEST ELECTRICAL CONSULTANTS, INC.
18055 UPLAND DRIVE
TINLEY PARK, ILLINOIS 60487
(708) 444-0001 fax: 444-0003
www.midwestelectrical.com

PROPOSAL

City of Chicago Dept. of General Services
1685 North Throop Street Door 20
Chicago, Illinois 60622

November 14, 2007

Attn: Mr. Charles Smith
Pipe Shop Foreman

RE: City of Chicago Central Fleet Services Garage
1685 North Throop Street
Chicago, Illinois 60622

Reznor low intensity, self-vented, low pressure heating system for 2 door main entrance parking area

15 - VR-200 x 70' - 200,000 btuh natural gas burner and 70 feet each of heating tubes with reflectors for 400' X 77' staging/parking area

3 - RIHVN-150. - 150,000 btuh natural gas spot heaters for over the two main entrance & exit doors & rear door

7 - Dual vent kits

5 - Thermostats

18 - Flexible gas line connectors and gas cocks

All standard accessories including all 4" O.D. tubing, fittings, reflectors, tube hangers, and reflector supports are included. Standard factory warranty applies. MEC will provide onsite installation instructions, start up assistance and engineering support to appropriate personnel for warranty and product performance purposes

By others: Gas pipe material plus labor
Electrical material plus labor
Hanging chain and clamps
Complete installation

Total delivered price \$59,995.00

Quote good for 30 days from above date

Submitted by: Bruce Woyna

CITY ALLOTMENT

NOV-07

Project To Date

ALL

Account	Budget	Encumbrance	Actual	Balance Available
007.0C12.P382005.1200.P22000	3,100,000.00	588,264.57	2,101,996.50	409,738.93

Encumbrance Amounts

COMMITMENT

20,000.00

DEFICIT

480,290.20

Balance

87,974.37

Account Description

BFY 2007.G.O.V. BONDS SERIES 2007.PARENT FOR 0382005 COST C.SOURCES OF SUPPLY.PARENT FOR 22000 ACC

Show Detail Accounts

(07) 0C12-38-2005-1200-0162-12000301 (Cg)

SANDY
7-9916

Handwritten notes:
 ✓
 funding
 15-RIV
 100
 12/20/07
 12/20/07
 12/20/07