

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 5

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: \$44,586.49

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50829021

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

(Dept.)
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
1/15/2008	15039	5	51701	50829021	A		0

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

ORDERED FROM:
WIGHT/INDUSTRIA JV 2500 N FRONTAGE RD DARI

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NIKC 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-07-008.A; INSTALL E-85 FUEL SYSTEM; V-7-054; SMITH; NO CIP	44,586.49	USD	1.00	44,586.49																							
<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>004</td> <td>0929</td> <td>0722005</td> <td>9031</td> <td>220000</td> <td>0000</td> <td>00000000</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>44,586.49</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	004	0929	0722005	9031	220000	0000	00000000	000000	00000	0000	44,586.49
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	004	0929	0722005	9031	220000	0000	00000000	000000	00000	0000	44,586.49																		
SHIPMENT TOTAL:						44,586.49																							
RELEASE TOTAL:						44,586.49																							

APPROVAL:
[Signature]
SIGNATURE DATE

[Signature]
SIGNATURE DATE

[Signature] *[Signature]*
DATE DATE

08 JAN 17 PM 2:47

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: February 19, 2008

Sub-Order Total: 44,586.49

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: WIC-07-008 1685 N. Throop Street E-85 Fueling Station

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)
Airon Electric	P.O. Box 494 New Lenox, IL, 60451	MBE	Subcontractor	\$9,000.00 Est.
K-Plus Mechanical, Inc.	600 W. Van Buren Street Suite 1000	Non	Subcontractor	\$26,997.00 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 _____

2-19-08

Name (Type or Print) _____

Ken Osmin

Title _____

Mayor Pro Temp

Subscribed and sworn to before me

this _____ day of _____ 20_____

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>

08 JAN -8 AM 10:11

December 19 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

**Attn: Catherine Mellon
 JOC Manager**

Re: JOC Project Number: WIC-07-008.A / V-7-054
Project Title: North & Throop E-85 Fuel System
Address: 1685 North Throop Street
Estimated Cost: 50,000.00
Specification Number: 51701
Funding Source: 04-929-72-2005-9031

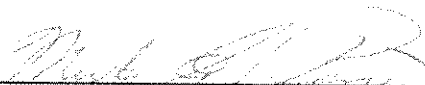
Dear Mr. Yerkes:

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.


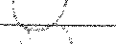

Sincerely,



 Michi E. Peña
 Commissioner

APPROVED:  DR 1/19/08

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

Approved: Nicholas Ahrens 
 Mary Capecci 
 Arthur Andros 

NEIGHBORHOODS





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

User Dept: Department of Fleet Manage Date: December 19, 2007

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

Project Number: WIC-07-008.A / V-7-054

Project Name: North & Throop E-85 Fuel System

Project Scope: Furnish and install an E-85 fuel system at North & Throop fueling site.

Location/Address: 1685 North Throop Street

Justification: The City is purchasing an increasing number of flex-fuel E-85 vehicles and this will increase the dispensing sites for these vehicles.

Est. Project Budget: \$50,000.00

CIP #: _____

Funding Strips: 04-929-72-2005-9031

Funding Verified By: Denise Dasha Date: 12/20/07

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 do this type of work and bidding process will take to long.

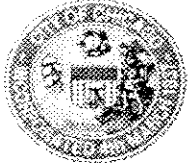
APPROVED:

Nicholas J. Ahrens, Jr.
 Nicholas J. Ahrens, Jr., Deputy Commissioner

12-24-07
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

12/20/07
 Date



**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Fleet Management Fueling Station # 1
1685 North Throop Street

Project No: WIC-07-008.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.

Install E-85 fuel dispensing system at the North & Throop fueling site.

Furnish and install an E-85 fuel system at the North & Throop fueling site as identified in the Department of Fleet Management overview and work scope dated November 30, 2006 and attached to this Job Order.

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 allows us to quickly and efficiently bring this cost saving and environmentally friendly fuel dispensing system in operation.

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