

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 20

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: \$24,212.54

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50829021

Submission Date:

File

15039 1310

CITY OF CHICAGO BLANKET RELEASE

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
12/22/2008	15039	20	51701	50829021	A		0

DELIVER TO: 38-038
 038-0030
 30 N. LA SALLE ST.
 ROOM 3700
 Chicago, IL 60602-2500

ORDERED FROM:
 WIGHT/INDUSTRIA JV
 2500 N FRONTAGE RD
 DARIEN, IL 60561

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 742-3987
 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	00842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	24,212.54	USD	1.00	24,212.54
MIC-07 002.C. ADDITIONAL LIGHTS - DCME, C-7-006; ANDROS; NO CIP						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				24,212.54
		1 008 0132 0332005 9037 220540 0000 00000000 000000 000000 0000				24,212.54
SHIPMENT TOTAL:						24,212.54
RELEASE TOTAL:						24,212.54

APPROVAL

 SIGNATURE DATE

 SIGNATURE DATE

[Handwritten signatures and notes]



City of Chicago
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: December 16, 2008

Sub-Order Total: 24,212.54

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. 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 contactor 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: WIC-07-002C Cultural Center Rosette Lighting Additional Work

Specification, loan or other identifying number: 15039

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) \$
Wight/Industria Joint Venture - (WIC	211 North Clinton Street Suite 300N	Non	Subcontractor	\$7,370.03 Est.
Industria Inc	2856 N. Campbell Ave. Chicago, IL, 60618	MBE	Subcontractor	\$1,842.51 Est.
Block Electric	203 -C Earl Road Shorewood, IL, 60404	Non	Subcontractor	\$15,000.00 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.

Annex Kelly
 Signature

12-16-2008
 Date

Annex Kelly
 Name (Type or Print)

VP, CFO
 Title

Subscribed and sworn to before me
 this 16th day of December 2008
Sherrine Aspin



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>

October 31 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

3917712
8:57

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: WIC-07-002.C / C-7-006
Project Title: Cultural Center - Bradley Hall Dome
Additional Lights
Address: 78 E. Washington
Estimated Cost: 25,000.00
Specification Number: 51701
Funding Source: 008-0132-0382005-9037-220540-0000-000
00000-00000

Jed
10/31/08

Dear Mr. Gayles:

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 Art Andros at (312) 742-3858 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: _____

Montel M. Gayles
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: Cultural Affairs Date: October 31, 2008

Originator: Art Andros Phone: (312) 742-3858

Project Number: WIC-07-002.C / C-7-006

Project Name: Cultural Center - Bradley Hall Dome Additional Lights

Project Scope: Add new Rosette Lighting fixture, hardware and wiring. Rosette fixtures to receive Aluminum leaf finish coat

Location/Address: 78 E. Washington

Justification:

Est. Project Budget: \$25,000.00

CIP #:

Funding Strips: 008-0132-0382005-9037-220540-0000-000

Funding Verified By: *Jon Edwards* Date: 10/31/08

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:

APPROVED:

Nicholas J Ahrens (TJW)
 Nicholas J. Ahrens, Jr., Deputy Commissioner

 Date

Michi E. Peña
 Michi E. Peña, Commissioner

11/3/08
 Date



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

Cultural Center
78 E. Washington

Project No: WIC-07-002.C

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.

Add new Rosette Lighting fixture, hardware and wiring. Rosette fixtures to receive Aluminum leaf finish coat.

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.

Additional budget allowed to add these lights at the end of the project

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.

No, project needs to be done by a special restoration company that deals with special glass dome restoration. The tight schedule to get the space back in time not to lose any additional rental revenues of the hall.

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.

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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.

The Scope of Work for this project is not covered by a City Term Agreement.