

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 24

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: \$90,961.51

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50829021

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
5/26/2009	15039	24	51701	50829021	A		1

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	96842	90,961.51	USD	1.00	90,961.51					
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED											
REQ#43508;WIC-08-017.B; EMERGENCY LIGHTING; C-8-023; HANSEN; NO CIP;PO# 15039											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	009	0492	0382005	4209	220540	0000	90219151	000000	00000	0000	90,961.51
1											
SHIPMENT TOTAL:											90,961.51
RELEASE TOTAL:											90,961.51

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CPO

50:8 NY 2-NOV 60

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: May 15, 2009

Sub-Order Total: 90,961.51

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-08-017B Cultural Center Exit Lighting Power Monitoring System and Electrical 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) \$
Environmental Systems Inc,	W223 Saratoga Drive Waukesha, WI, 53186	Non	Subcontractor	\$19,750.00 Est.
Wight/Industria Joint Venture - (WIC	211 North Clinton Street Suite 300N	Non	Subcontractor	\$20,584.36 Est.
Block Electric	203 -C Earl Road Shorewood, IL, 60404	Non	Subcontractor	\$37,200.00 Est.
Showerworks, Inc		Non	Subcontractor	\$8,700.00 Est.
Wight/Industria Joint Venture -(INDI	211 North Clinton Street Suite 300N	MBE	Subcontractor	\$5,146.08 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

5.15.09

 Date

Ken Osman

 Name (Type or Print)

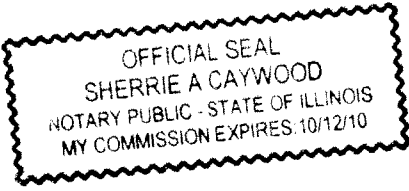
President

 Title

Subscribed and sworn to before me

this 15th day of May 2009

Sherrie A. Caywood
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>

09 MAY 20 AM 9:53

April 09 2009

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

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: WIC-08-017.B / C-8-023
Project Title: Cultural Center - Emergency Lighting
Address: 78 E. Washington
Estimated Cost: 91,000.00
Specification Number: 51701
Funding Source: 09-492-38-2005-4209-0540-90219-151

DB


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.

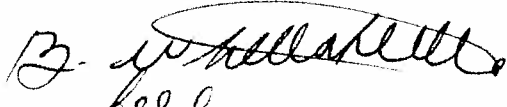
Please direct all technical inquiries to Project Manager Ivan Hansen at (312) 742-1336 and all other inquiries to Staci-Rae Bixler at 744-1636.

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
5/20/09

Approved: Nicholas Ahrens 
Mary Capecci 
Arthur Andros 

NEIGHBORHOODS





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

Cultural Center
78 E. Washington

Project No: WIC-08-017.B

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.

Provide a complete emergency lighting and generator system per City of Chicago high rise code and drawings dated 7-31-08

Install power metering for building electrical
Install all electrical from Genset to building systems
Relocate storefront per evacuation drawings
Tie in emergency and exiting lighting to Genset

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 backbone of the system was done thru JOC and using TIF monies that had to be expended. This work could not have been completed in that allotted time frame.

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.

Multi-trade

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.

All items contained in the CTC

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.

NA



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

User Dept: Cultural Affairs Date: April 09, 2009

Originator: Ivan Hansen Phone: (312) 742-1336

Project Number: WIC-08-017.B / C-8-023

Project Name: Cultural Center - Emergency Lighting

Project Scope: Provide emergency lighting, exiting lighting and a generator per drawings and specs dated 7-31-08

Location/Address: 78 E. Washington

Justification: Code

Est. Project Budget: \$100,000.00

CIP #: _____

Funding Strips: 09-492-38-2005-4209-0540-90219-151

Funding Verified By: *Sensei Basha* Date: 5/13/09

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

4-13-09
 Date

Michi E. Peña
 Michi E. Peña, *Commissioner*

4/13/09
 Date

Budget Journal
 Single Journal Entry
 CITY OF CHICAGO BOOKS
 APSPROD
 CITY ORGANIZATION

CPM # [130-02] 33409
 Dept Proj # []
 Contact []

Template Type:
 Template Style:
 Set of Books:
 Database:

Organization:
 Category
 Source
 Currency
 Budget
 Batch Name
 Journal Name
 Journal Description

LIST - TEXT: OBM Projects
 LIST - TEXT: OBM Project Budgets
 LIST - TEXT: USD
 LIST - TEXT: CITY_APPROP
 Text:
 Text:
 Text: CULTURAL CENTER FACILITY IMPROVEMENTS

Upl	Period	BFY	FUND	COST	APPROPR	ACCOUNT	ACTIVITY	PROJECT	REPORTING	GENERAL	FUTURE	Debit	Credit	Notes
LIST - TEXT									CATEGORY			Value	Value	
APR-09	009	0492	0382005	4209	220000	0000	90219151	000000	000000	000000	0000	93,000.00		
Totals:												93,000.00	-	

Note: This is not the end of the Journal Template. Unprotect the sheet and insert as many rows as needed.