

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 19

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: \$687,939.83

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50829021

Submission Date:

file

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
12/17/2008	15039	19	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:

PG Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	90642 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED WIC-08-017.A; EMERGENCY LIGHTING; C-8-023; HANSEN; CIP 150-06-33409	637,939.83	USD	1.00	687,939.83
						SHIPMENT TOTAL: 687,939.83
						RELEASE TOTAL: 687,939.83

APPROVAL

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

3- [Signature]
for CIP
 12/12/08

Payment on this order will be made upon receipt of an original vendor invoice from referencing this order.
 Submit the original invoice to the department referenced above.
 Mark all packages and papers with the purchase number.
 Any packages containing overshipments will be reflected unless otherwise authorized in this purchase.
 This purchase is made under the City of Chicago General Conditions for Supplies, Work or Professional Consulting Services (Spec and Conditions, Disclosure and Risk Acceptance Page as applicable) which are attached hereto for your reference by reference.



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

To: Department of General Services

Date: December 12, 2008

Sub-Order Total: 687,939.83

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: WIC-08-017 Cultural Center Exit Lighting

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) \$
Primera Engineering		MBE	Subcontractor	\$56,200.00 Est.
Reliable Fire Equipment		Non	Subcontractor	\$101,000.00 Est.
Block Electric	203 -C Earl Road Shorewood, IL, 60404	Non	Subcontractor	\$40,000.00 Est.
Marketing Contracting Services		MBE	Subcontractor	\$15,000.00 Est.
Arrigo Entrprises		Non	Subcontractor	\$32,000.00 Est.
Lupo Building Maintenance, Inc.	4834 N. Odell Court Harwoods Hts	Non	Subcontractor	\$7,500.00 Est.
Great Lakes Steel and Stair	7509 W. 85th Street Bridgeview, IL, 60455	Non	Subcontractor	\$41,000.00 Est.
Cable Communications, Inc	6200 S. Oakley Chicago, IL 60636	WBE	Subcontractor	\$203,765.00 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

12-12-08

 Date

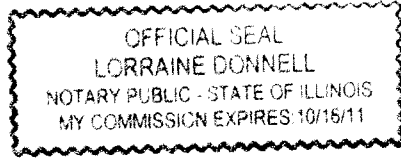
Name (Type or Print)

Title

Subscribed and sworn to before me

this 13th day of December 2022

Lorraine Donnell
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>

September 04 2008

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.A / C-8-023
Project Title: Cultural Center - Emergency Lighting
Address: 78 E. Washington
Estimated Cost: 660,000.00
Specification Number: 51701
Funding Source: 08-0132-38-2005-9037-0540-220540-1 

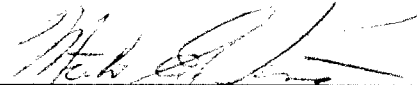
Dear Mr. Gayles:

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.

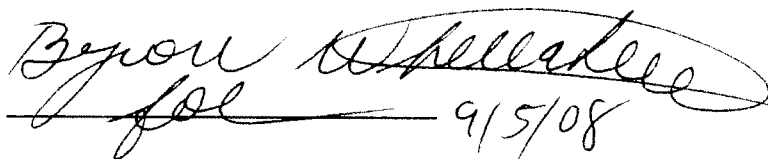
Please direct all technical inquiries to Project Manager Ivan Hansen at (312) 742-1336 and all other inquiries to Staci-Rae Bixler at 744-1636.

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



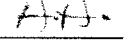
Sincerely,



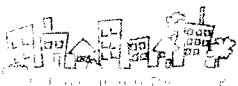
 Michi E. Peña
 Commissioner

APPROVED:  9/5/08

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: September 04, 2008

Originator: _____ Phone: _____

Project Number: WIC-08-017.A / 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: _____

Justification: Building currently has no system in place

Est. Project Budget: \$750,000.00

CIP #: _____

Funding Strips: 08-0132-38-2005-9037-0540-220540-~~151~~

Funding Verified By: *Tom Cliver* Date: 9/4/08

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, Jr., *Deputy Commissioner* Date _____

 Michi E. Peña, *Commissioner* Date _____



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

Project No: WIC-08-017.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.

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

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

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.

Building currently has no system and funding provided must be used by 12-1-08. This job will also be done in 3 phases, resulting in an A, B and C package. The A package will be the emergency generator and related install work (\$400K). The B package will be emergency exiting lighting (\$200K). The C package will be fire and smoke detectors and strobes (\$250K)

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.

Multit-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.

No