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:
**CITY OF CHICAGO**  
**BLANKET RELEASE**

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<td>12/17/2003</td>
<td>15039</td>
<td>19</td>
<td>51701</td>
<td>50829021</td>
<td>A</td>
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**DELIVER TO:**  
38-033  
600-0050  
10 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:**

<table>
<thead>
<tr>
<th>Item</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UCM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>1</td>
<td>037-039-33</td>
<td>1</td>
<td>USD</td>
<td>1.00</td>
<td>587,939.33</td>
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**GENERAL CONSTRUCTION-PUBLIC WORKS RELATED**

<table>
<thead>
<tr>
<th>Item</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>
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<tr>
<td>1</td>
<td>033</td>
<td>0132</td>
<td>03820005</td>
<td>9037</td>
<td>226640</td>
<td>TP94</td>
<td>00000000</td>
<td>00000000</td>
<td>00000000</td>
<td>587,939.33</td>
</tr>
</tbody>
</table>

**SHIPMENT TOTAL:**  
587,939.33

**RELEASE TOTAL:**  
587,939.33

**APPROVAL**

<table>
<thead>
<tr>
<th>SIGNATURE</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Current order will be made upon receipt of an original vendor invoice referencing this order.*  
*Submit the original invoice to the department identified above.*  
*Mark all packages and papers with the purchase number.*  
*Any expenses incurred prior to shipments will be reflected unless otherwise indicated in this purchase.*  
*The purchase order and all Chicago General Conditions of Sale, terms and conditions of purchasing services, specifications, and other conditions, stipulations, and restrictions shall apply.*
# 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 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 of 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.

### Table: Disclosure of Retained Parties

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>$</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Primera Engineering</td>
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<td>MBE</td>
<td>Subcontractor</td>
<td>$56,200.00</td>
<td>Est.</td>
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<tr>
<td>Reliable Fire Equipment</td>
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<td>Non</td>
<td>Subcontractor</td>
<td>$101,000.00</td>
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<tr>
<td>Block Electric</td>
<td>203 -C Earl Road Shorewood, IL, 60404</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$40,000.00</td>
<td>Est.</td>
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<tr>
<td>Marketing Contracting Services</td>
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<td>MBE</td>
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<td>$15,000.00</td>
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<td>Arrigo Enterprises</td>
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<td>Non</td>
<td>Subcontractor</td>
<td>$32,000.00</td>
<td>Est.</td>
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<tr>
<td>Lupo Building Maintenance, Inc.</td>
<td>4834 N. Odell Court</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$7,500.00</td>
<td>Est.</td>
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<tr>
<td>Great Lakes Steel and Stair</td>
<td>7509 W. 85th Street Bridgeview, IL, 60455</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$41,000.00</td>
<td>Est.</td>
</tr>
<tr>
<td>Cable Communications, Inc.</td>
<td>6200 S. Oakley Chicago, IL, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$203,765.00</td>
<td>Est.</td>
</tr>
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</table>

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: ____________________________

Disclosure Statement
Name (Type or Print)

Subscribed and sworn to before me

this ________ day of ______________20__

Notary Public Signature

LORRAINE DONNELL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 10/15/11
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-

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

Approved:

Nicholas Ahrens
Mary Capecci
Arthur Andros
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-

Funding Verified By: [Signature] Date: 9/4/08

Can this request be completed by one of the following:

1. In-House Trades
   Yes [ ] No [X]
2. Term Contract
   Yes [ ] No [X]
3. Competitive Bid
   Yes [ ] No [X]

If No, for any of the above please explain:

APPROVED:

______________________________ Date

Nicholas J. Ahrens, Jr., Deputy Commissioner

______________________________ Date

Michi E. Peña, Commissioner
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.**

   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.**

   No