#### Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 14

**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:** \$89 871,76

**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	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
6/30/2008	15039	14	51701	50829021	Α		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		COM	MODITY I	NFORMATION	1		C	YTITNAUQ	UOM		UNIT COST	ું: 5	TOTAL COST
1	1		96842						89,871.76	USD		1.00	V	89,871.76
			GENE	RAL CO	NSTRUCTION-	PUBLIC	WORKS RI	ELATED						
			WIC-0	8-013.A;	CONCRETE F	EPAIR W	ORK; V-8-	008; SMI	TH; NO CIP					
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
		1	800	0100	0402035	0161	220161	0000	00000000	000000	00000	0000		85,989.86
		2	800	0100	0402035	0160	220160	0000	00000000	000000	00000	0000		3,881.90
	1										SHIPMEN	T TOTAL	.:	89,871.76

RELEASE TOTAL:

89,871.76

APPROVAL:

SIGNATURE

SIGNATURE

To: Department of General Services

Date: June 25, 2008

Sub-Order Total:

89.871.76

#### **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-08-013

Throop Street Concrete Repairs

Specification, loan or other identifying number:

2. Name of Contractor:

Notary Public Signature

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)	
Araiz Corporation		MBE	Subcontractor	\$42,500.00 Est.	
K-Plus Mechanical, Inc.	600 W. Van Buren StreetSuite 1000	Non	Subcontractor	\$35,599.00 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress 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
Name (Type or Print)	Title
	OFFICIAL SEAL
Subscribed and sworn to before me	§ OFFICIAL SEAL §
this day of 20	SHERRIE A CAYWOOD  NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES.10/12/10



#### The Department of General Services

#### Reason why the MOA differs from the Sub Order

**Project No:** WIC-08-013.A Fleet Fuel Area Concrete Repair

#### 1. The Sub Order amount differs from the MOA estimate for the following reasons:

There was additional scope added after the original MOA was submitted. There is a existing scale that we need to torch cut and remove, and a spill bucket was added.



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

May 07 2008

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

Attn: **Catherine Mellon JOC Manager** 

JOC Project Number:

WIC-08-013.A / V-08-008

**Project Title:** 

Fleet Fuel Area Concrete Repair

Address:

1685 Nortrh Throop Street

**Estimated Cost:** 

63,500.00

Specification Number: 51701

**Funding Source:** 

2008-0100-040-2035-0161-220161

Dear Mr. Gayles:

Re:

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:** 

Montel M. Gayles

Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros





## 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-08-013.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.

Replace certain concrete ar Fuel Dock Area and remove weight scale and replace with concrete.

Remove and replace concrete paving at access manways on underground storage fuel tanks, concrete to be similar thickness and have reinforcing per existing concrete.

Remove existing weight scale and underground scale apparatus and refill open area with fill material and finish with concrete.

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 finite control and positive work methods for work at the fuel dock.

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

 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



# DEPARTMENT OF GENERAL SERVICES Bureau of Architecture, Engineering & Construction Management JOB ORDER CONTRACT (JOC)

### PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:	Fleet Management	Date:	May 07, 2008					
Originator:	Dick Smith	Phone:	(312) 744-3843					
Project Number:	WIC-08-013.A / V-08-008							
Project Name:	Fleet Fuel Area Concrete Repair							
Project Scope:	Replace certain concrete at fuel island and remove weight scale and replace with stone and concrete.							
Location/Address:	1685 Nortrh Throop Street							
Justification:	Deteriorated concrete at the underground fuel access areas is a safety hazard.							
Est. Project Budget:	\$63,500.00							
CIP#:								
Funding Strips:	2008-0100-040-2035-0161-220161							
Funding Verified By:	Denise Mostra	_	Date: 58 2008					
Can this request be comple	eted by one of the following:							
1 In-House 2 Term Co 3 Competit	ntract Yes		No X No X No X					
If No, for any of the above	please explain:							
No term contractor, DGS trades unable to do this type of work and bidding process will take to long.								
APPROVED:								
Mariney	Jan J		5-5-08					
Nicholas J. Ahrens, Jr., L	Deputy Commissioner		Date					
DA SIL			5/9/08					
Michi E. Peña, Commiss	ioner		Date					