

## Release Summary Sheet

**Contract (PO) Number:** 15039

**Release Number:** 12

**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:** \$329,370.06

**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
6/6/2008	15039	12	51701	50829021	A		1

**DELIVER TO:** 38-038

**ORDERED FROM:**

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

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 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED WIC-07-002.B; DOME & SKYLIGHT; C-7-006; ANDROS; NO CIP	329,370.06	USD	1.00	329,370.06							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	008	0132	0382005	9037	220540	0000	00000000	000000	00000	0000	229,370.06
		2	004	0213	0232005	0140	220140	0000	00000000	04BE21	00000	0000	100,000.00
		<b>SHIPMENT TOTAL:</b>											<b>329,370.06</b>
		<b>RELEASE TOTAL:</b>											<b>329,370.06</b>

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

*[Signature]*

*[Signature]*  
6/10/08

*[Signature]*

*[Signature]*  
6/12/08

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: April 21, 2008

**Sub-Order Total: 329,370.06**

## 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-07-002B                      Cultural Center Mechanical and Steel Scope

Specification, loan or other identifying number:                      TBD

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) \$
Botti Studios	919 Grove St. Evanston, IL, 60201	Non	Subcontractor	\$6,250.00 Est.
Industria Inc	2856 N. Campbell Ave. Chicago, IL, 60618	MBE	Supplier	\$2,760.00 Est.
Block Electric	203 -C Earl Road Shorewood, IL, 60404	Non	Subcontractor	\$24,227.00 Est.
Marketing Contracting Services		MBE	Subcontractor	\$30,300.00 Est.
Prime Scaffolding		Non	Subcontractor	\$2,003.75 Est.
Evergreene Painting Inc		Non	Subcontractor	\$57,250.00 Est.
Lupo Building Maintenance, Inc.	4834 N. Odell CourtHarwoods Hts	Non	Subcontractor	\$7,500.00 Est.
Great Lakes Steel and Stair	7509 W. 85th Street Bridgeview, IL, 60455	Non	Subcontractor	\$74,500.00 Est.
Hill Mechanical		Non	Subcontractor	\$63,000.00 Est.
Environmental Systems Inc,	W223 Saratoga Drive Waukesha, WI, 53186	Non	Subcontractor	\$4,884.00 Est.
SuperSky Skylight Systems	10301 North Enterprise Drive	Non	Subcontractor	\$18,900.00 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.

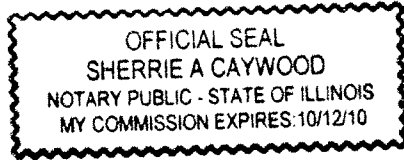
[Handwritten Signature]  
Signature

4-22-08  
Date

Ken Osun  
Name (Type or Print)

Group President  
Title

Subscribed and sworn to before me  
this 22<sup>nd</sup> day of April 2008  
[Handwritten Signature]  
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>

08 APR 30 PM 3:21

April 22, 2008

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

**Attn: Catherine Mellon**  
**JOC Manager**

<b>Re: JOC Project Number:</b>	<b>WIC-07-002.B / C-07-006</b>
<b>Project Title:</b>	<b>Cultural Center Bradley Dome and Skylight</b>
<b>Address:</b>	<b>78 E. Washington</b>
<b>Estimated Cost:</b>	<b>335,947.83</b>
<b>Specification Number:</b>	<b>51701</b>
<b>Funding Source:</b>	<b>008-0132-038-2005-9037-0540</b>

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 J. Ahrens Jr.

Mary Capecci

Art Andros





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

Cultural Center  
78 E. Washington

Project No: WIC-07-002.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.**

To restore one section of art glass in the oculus of the G.A.R. dome, and two sections of art glass in the oculus of the Preston Bradley Hall dome. In addition, the installation of two new copper diffusing skylights glazed with safety glass shall be installed over the oculus in each dome to reintroduce daylight at the very top. The art glass openings shall be boarded up and covered with an opaque photo-wallpaper design of the art glass during restoration.

Add new steel grating walkway for interstitial space of the dome

Replace existing radiators with new fined tube heaters

Add Painting of the existing steel frame, and the CMU Wall inside the Dome

Add PVB layer to the skylight glass

Add new ladder rungs and safety anchors to the existing steel frame

Replace damages parapet wall at the bottom of Dome

Add 2 wireless cameras

Relocate electrical panel to northwest corener of the 4th floor

**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.**

Project is a test pilot to allow the architect to prepare final documents for procurement of the larger project, which is being traditionally bid. Project is extremely time sensitive and JOC represents the quickest procurement method, the window construction needs to be done before expiration of grant money.

**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.**

This project involves more than one 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.**

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.



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

User Dept: \_\_\_\_\_ Date: April 22, 2008

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

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

Project Name: Culture Center Bradley Dome and Skylight

Project Scope: \_\_\_\_\_

Location/Address: 78 E. Washington

Justification: \_\_\_\_\_

Est. Project Budget: \$335,947.83

CIP #: \_\_\_\_\_

Funding Strips: 004-0213-23-2005-0140-0140-04BE21 ~~\$ 265,000~~  
008-0132-038-2005-9037-22-0540 → ~~\$ 72,947.83~~ 335,947.83

Funding Verified By: [Signature] Date: 4/22/08

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:**

[Signature]  
 Nicholas J. Altrens, Jr., Deputy Commissioner

4-22-08  
 Date

[Signature]  
 Michi E. Peña, Commissioner

4/22/08  
 Date





2500 North Frontage Road  
Darien IL 60561  
630.969.7000  
Fax 630.969.7979  
www.wightco.com

**Chicago Cultural Center Preston Bradley Hall Dome Restoration Additional Scope**

To Whom It May Concern:

This letter is to confirm that Wight / Industria JV are aware that they are currently not meeting the specified M/WBE goals as set forth in the contract for this project.

The main reason for this is that there are specialty trades, the decorative finishes restoration and the skylight additional scope. The chosen contractors were interviewed along with the other candidates and selected by the architect and owner as the most qualified contractor for this project. There were only three to four companies for each specialty trade in the country able to complete the work on each and none of them were M/WBE certified. This limited our ability to meet the goals.

However we do have a project in the pipeline with DGS that should put us in a position to maximize the M/WBE and bring us up to the required goals of the overall contract.

Wight / Industria JV will continue to endeavor to comply and exceed these goals where possible on all forth coming task orders.

Sincerely

Christian McNamee  
Project Manager  
Wight Construction

5-1-08  
Please advise.  
This contractor is  
not meeting  
their m/wbe  
contract goals  
THANKS  
BYRON

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.