

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 50

Specification Number: 51701

Name of Contractor: WIGHT/INDUSTRIA JV

City Department: DEPT OF FLEET & FACILITY MANAGEMENT

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$313,919.34

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
6/19/2012	15039	50	51701	50829021	A		1

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 300

Chicago, IL 60602-2500

ORDERED FROM:

WIGHT/INDUSTRIA JV
2500 N. FRONTAGE RD (EFT)

DARIEN, IL 60561

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 312-742-3126

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 FLEET & FACILITY MANAGEMENT

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	313,919.34	USD	1.00	313,919.34							
REQ# 71816; WIC 12-029.A; B-11-002; EXCHANGE ADA UPGRADES; ANDROS; NO CIP 15039													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	012	0C16	0382005	2268	220540	F400	16258151	000000	00000	0000	313,919.34
SHIPMENT TOTAL:												313,919.34	

RELEASE TOTAL: 313,919.34

APPROVAL

SIGNATURE

[Signature]
DATE JUN 25 2012
[Signature]

SIGNATURE

DATE

[Signature]
DATE 06/21/12

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.
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: June 19, 2012

Sub-Order Total: 313,919.34

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-12-029A 945 W Exchange ADA Upgrades
 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)
LaForce Inc		Non	Subcontractor	\$33,500.00 Est.
State Mechanical	1701 Quincy Ave Naperville, IL, 60540	Non	Subcontractor	\$15,000.00 Est.
Mr Davids Flooring	865 W Irving Road Itasca, ,	Non	Subcontractor	\$18,500.00 Est.
Wight/Industria Joint Venture - (WIGHT)	211 North Clinton Street Suite 300N	Non	Subcontractor	\$25,000.00 Est.
Bronglel Plumbing	13939 S. Kostner Ave Crestwood, ,	Non	Subcontractor	\$30,000.00 Est.
Johnson Flooring	9690 W 55th Street Countryside, ,	Non	Subcontractor	\$9,500.00 Est.
Great Lakes Steel and Stair	7509 W. 85th Street Bridgeview, IL, 60455	Non	Subcontractor	\$9,800.00 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$22,500.00 Est.
Vixen Concrete		Non	Subcontractor	\$15,500.00 Est.
Cyberdyne Masonry Inc		Non	Subcontractor	\$88,000.00 Est.
Cable Communications, Inc.		WBE	Subcontractor	\$26,800.00 Est.
Marketing Contracting Services		MBE	Subcontractor	\$27,500.00 Est.

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

6.14.12

Date

Ker Osmon

Name (Type or Print)

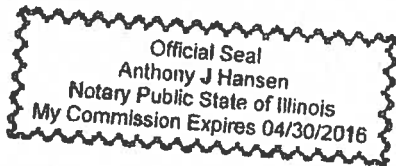
President

Title

Subscribed and sworn to before me

this 14th day of June 20 12

[Handwritten Signature]
Notary Public Signature





DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
CITY OF CHICAGO

June 07 2012

Ms. Jamie L. Rhee
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-12-029.A / B-11-002
Project Title: 945 W Exchange ADA Upgrades
Address:
Estimated Cost: \$315,000.00
Specification Number: 51701
Funding Source: *A* 012-OC16-038-2005-2268-220540-16258-151


Dear Ms. Rhee:

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 Lori Edwards at 744-8525.

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

Sincerely,


David J. Reynolds
Commissioner

APPROVED: 

Jamie L. Rhee
Chief Procurement Officer

Approved:

Thomas W. Vukovich 

Arthur Andros 

bw JUN 13 2012

Section I: General Contract Information	
Department Name	General Services
Department Contact Name	Arthur Andros
Department Contact Number	312-742-3858
Department Contact Email	aandros@cityofchicago.org
Contract Number	51701
Contract Subject Name	Job Order Contract – Wight Indutria -945 w Exchange-Revenue
Contract Initiation Date	N/A
Original Contract Amount	N/A
Original Contract Expiration Date	N/A
Budgeted amount for current year	\$
Year to date expenditure	\$
Are funds <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital <input type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	012-OC16-038-2005-2268-220540-16258-151
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	<p>Yes-</p> <p>Scope was as follows</p> <p>Renovation of toilet room to make them ADA compliant, including new plumbing, flooring, accessories and finishes</p> <p>Installation of new CMU walls to create fire separation between office and warehouse spaces</p> <p>Installation of new concrete ramp at the front of the building</p> <p>Replacement of interior lighting</p> <p>Installation of new carpeting in all office areas</p> <p>Installation of new doors, frames and hardware in toilet rooms, and office spaces</p> <p>Installation of new drop ceiling in lobby space</p>

	Demolition of interior CMU walls Replacement of all window blinds \$ 315,000.00
If no, what is the plan to address the short fall?	N/A
Section II: Contract Modifications	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$
New total contract amount	\$
New contract expiration date	
Goods/services provided by this contract	
Justification of need to modify this contract	
Impact of denial	
Section III. Issue a Request for Services to a Master Consulting Agreement	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	
Expiration date of planned task order request	
Scope of services	
Justification of need to issue request for services	
Impact of denial	

Section IV: Assessment of Office of Budget and Management Analyst	
Approve /Deny	Reason
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571



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

Project No: WIC-12-029.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.

This work of demo and replace bathrooms and entrance and install ramp for ADA upgrades to the building.

Scope is as follows:

Renovation of toilet room to make them ADA compliant, including new plumbing, flooring, accessories and finishes

Installation of new CMU walls to create fire separation between office and warehouse spaces

Installation of new concrete ramp at the front of the building

Replacement of interior lighting

Installation of new carpeting in all office areas

Installation of new doors, frames and hardware in toilet rooms, and office spaces

Installation of new drop ceiling in lobby space

Demolition of interior CMU walls

Replacement of all window blinds

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.

No term contract and trades people can do the work.

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.

For this type of work, demo and replace bathrooms and entrance and ramp for ADA upgrades, this speciality type of work that 2FM(DGS)does not have inhouse.

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.

There are no City Term Agreement in place to perform these repairs.

6. Why Contractor was Selected?

Wight brings a level of expertise in working on this structure.



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

User Dept: Revenue Date: June 07, 2012

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

Project Number: WIC-12-029.A / B-11-002

Project Name: 945 W. Exchange ADA Upgrades

Project Scope: 945 W. Exchange ADA Upgrades

Location/Address: _____

Justification: _____

Est. Project Budget: \$315,000.00

CIP #: _____

Funding Strips: 012-OC16-038-2005-2268-220540-16258-151 \$315,000.00

Funding Verified By: *[Signature]* Date: 6-8-12

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:

Thomas W Vukovich
 Thomas W. Vukovich, City Architect

06.08.12
 Date

[Signature]
 David J. Reynolds, Commissioner

06/12/12
 Date