

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 40

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: \$649,774.39

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
9/15/2011	15039	40	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

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 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	649,774.39	USD	1.00	649,774.39
REQ# 62350; WIC 10-022.C; CPD 1ST DST SETTLEMENT REPAIRS PHSE III; BATCHMAN; CIP 130-16-34679						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 009 0176 0382005 9021 220540 0000 80020151 000000 00000 0000				649,774.39
SHIPMENT TOTAL:						649,774.39

RELEASE TOTAL: 649,774.39

APPROVAL:

[Signature] 09/22/11
SIGNATURE DATE

[Signature] 9/20/11
SIGNATURE DATE

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: August 19, 2011

Sub-Order Total: 649,774.39

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-10-022C 1st District Police Station Phase III

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)
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$39,000.00 Est.
Excel Electric		Non	Subcontractor	\$25,000.00 Est.
Cruz Brothers Masonry		MBE	Subcontractor	\$30,000.00 Est.
Atlas restoration, LLC		Non	Subcontractor	\$178,280.00 Est.
Trice Concrete, Inc		MBE	Subcontractor	\$240,000.00 Est.
State Mechanical		Non	Subcontractor	\$19,700.00 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

8-19-11

 Date

Ker Osman

 Name (Type or Print)

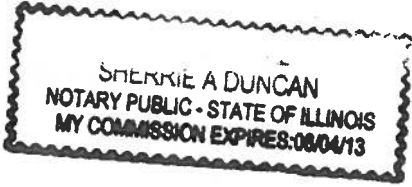
Group President

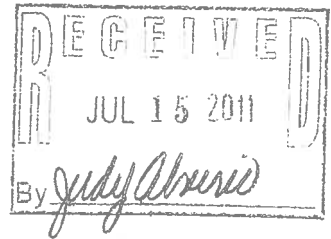
 Title

Subscribed and sworn to before me

this 19th day of August 20 11

Sherril A. Duncan
Notary Public Signature





DEPARTMENT OF GENERAL SERVICES
CITY OF CHICAGO

July 11 2011

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-10-022.C / L-09-005

Project Title: CPD - 1st District Settlement Repairs - Phase III

Address: 1718 S. State St.

Estimated Cost: 650,000.00

Specification Number: 51701

Funding Source: 009-0176-038-2005-9021-220540-80020-151 *DC-7/11*


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 Mike Batchman at (312) 744-1107 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.

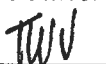

Sincerely,



David J. Reynolds
Commissioner

APPROVED: 

Jamie L. Rhee
Chief Procurement Officer

Approved: Thomas W. Vukovich  Arthur Andros 



The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects

01st District Police Station (New)
1718 S. State St.

Project No: WIC-10-022.C

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.

Repair all areas of the building where the CMU walls & floor slab have sunken.

Phase III Repairs, this project is a continuation of the initial slab settlement repairs, this work includes temporarily relocating the ATV Patrol section to use 3ea. connex boxes to house the CPD ATV's. Construct a partition wall enclosure @ the overhead area leading to the ATV shop area. Partition off area for Watch Commander to operate during off-hours. All Phase III work to be performed as indicated in the repair diagram provided by WJE (dated 7-8-2011). General repair areas include Watch Commanders Office & Admin. Support office, electrical closet, 4 storage closets, one large storage room and the ATV storage area. All work being performed will require the installation of new grade beams and underpinning the grade beams, once installed. The installation of air filtration system is required to prevent dust / dirt from escaping the immediate construction space. Perform X-Ray imaging of floor slabs to identify obstructions in the floor. Provide & install steel supports to stabilize CMU wall, as required. Remove and replace concrete slab, as required to facilitate new level floor slab. Remove & replace damaged CMU. Install new pile jacks @ each grade beam location. Paint all walls to match existing. Remove and replace VCT and replace terrazzo floor, as required. Repair/replace Access Control devices, steel doors, door frames and related hardware damaged from the wall / slab deflection.

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.

We are unable to complete bid documents until after the trial repairs are completed

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.

There will be various trades performing work on this project, riggers, construction laborers, iron workers, carpenters.

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.

We do not anticipate using NPP items in excess of 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 Industria was selected to perform this work because of their prior experience of successfully completing differential settlement repair projects, that were either equal or greater in size of this repair project. Their organization also has the necessary Engineering expertise required to coordinate & facilitate this type of civil engineering repairs.

The contractor was also selected for this work because it is a continuation of a multi-phased repair project.

Section I: General Contract Information	
Department Name	General Services
Department Contact Name	Edwin Michael Batchman
Department Contact Number	312-744-1107
Department Contact Email	mbatchman@cityofchicago.org
Contract Number	51701
Contract Subject Name	Job Order Contract – Wight Indutria CPD – 1 st District Settlement Repairs
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 type="checkbox"/> Capital xxxxxxTIF <input type="checkbox"/> Grant	
What is the funding strip?	009-0176-038-2005-9021-220540-80020-151
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	Yes – This project is the third phase of a multi-phase JOC project. The contract value for this work is \$650,000. The original funding totaled 3,000,000. Current available balance is \$ 1,868,179.60.
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	
<u>Approve</u> /Deny	Reason This project has been approved and funded
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571