

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 17

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: \$148,603.92

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)

DEC -3 PM 3:27

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
12/1/2008	15039	17	51701	50829021	A		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


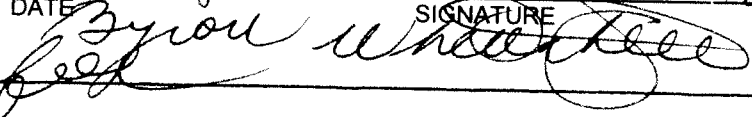
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15039

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	148,603.92	USD	1.00	148,603.92
WIC-08-016.A; LIBRARY UPGRADES; N-8-037; SMITH; NO CIP						
1	008	0346 0994438	9112	220140	0000	00000000 000000 00000 0000
						148,603.92
SHIPMENT TOTAL:						148,603.92
RELEASE TOTAL:						148,603.92

APPROVAL:

 SIGNATURE _____ DATE 12/3/08

 SIGNATURE _____ DATE 12-4-08

 Date

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: November 18, 2008

Sub-Order Total: 148,603.92

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, 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-08-016 Harold Washington Library Renovation

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)
Marketing Contracting Services		MBE	Subcontractor	\$75,960.00 Est.
Hill Mechanical		Non	Subcontractor	\$33,950.00 Est.
City Cottage Group		WBE	Supplier	\$8,440.00 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 _____

Date 11-18-08

Name (Type or Print) _____

Title Chief Financial Officer

Subscribed and sworn to before me
 this _____ day of _____, 20____

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>

August 15 2008

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

2008 AUG 15 10:34:20

Attn: Carolyn Johnson
 JOC Manager

Re: JOC Project Number: WIC-08-016.A / N-08-037
Project Title: Washington Library Upgrades
Address: 400 S. State St.
Estimated Cost: 30,000.00
Specification Number: 51701
Funding Source: 346-994438-9112-0140

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 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

Michi E. Peña
 Commissioner

APPROVED: *Montel M. Gayles*

Montel M. Gayles
 Chief Procurement Officer

Approved: Nicholas Ahrens *NA*
 Mary Capecci
 Arthur Andros **A.A.**

NEIGHBORHOODS





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

User Dept: Chicago Public Libraries Date: August 15, 2008

Originator: Dick Smith Phone: (312) 744-3843

Project Number: WIC-08-016.A / N-08-037

Project Name: Washington Library Upgrades

Project Scope: Demo certain partitions, patch ceiling & make paint ready, demo certain doors, replace sink with ADA compliant sink, remove flooring in Inter Agency, patch areas and make paint ready.

Location/Address: 400 S. State St.

Justification: ADA upgrades required for public usage.

Est. Project Budget: \$30,000.00

CIP #: 346-994438-9112-0140

Funding Strips: 346-994438-9112-0140

Funding Verified By: [Signature] Date: 8/15/08

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:

Trades unable to do this type of work, no term contractor and bidding process will take to long.

APPROVED:

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

8-19-08
 Date

 Michi E. Peña, Commissioner

 Date



The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects

Harold Washington Library Center
400 S. State St.

Project No: WIC-08-016.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.

Demo certain partitions, demo sink and add new ADA compliant sink, demo and replace doors, remove certain flooring and patch and make paint ready areas where partitions were removed.

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 close supervision and detail-specific control of this ADA project.

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

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.

N/A