

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 7

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: \$1,348,299.81

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

City:

Title:

Vendor Number: 50829021

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Reprint
(Dept.)

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
1/16/2008	15039	7	51701	50829021	A		0

DELIVER TO: 38-038
038-0030 30 N. LA SALLE ST. ROOM 3700 Chicago,

ORDERED FROM:
WIGHT/INDUSTRIA JV 2500 N FRONTAGE RD DARI

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 744-7751
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	Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED WIC-07-002.A; DOME REPAIR & SKYLIGHT; C-7-006; ANDROS; NO CIP										#####	USD	1.00	1,348,299.81
		Dist	BFY	FUND	COST	CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
		1	004	0213	0232005	0140	220140	0000	00000000	04BE21	00000	0000		991,665.24	
		2	007	0P08	0232005	0140	220140	0000	00000000	07DZ30	00000	0000		271,749.50	
		3	005	0132	0382005	9012	220540	TF04	00000000	000000	00000	0000		32,038.28	
		4	004	0213	0232005	0140	220140	0000	00000000	04BE20	00000	0000		52,846.79	
		SHIPMENT TOTAL:												1,348,299.81	
		RELEASE TOTAL:												1,348,299.81	

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

ETC

1/30/08

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: January 30, 2008

Sub-Order Total: 1,348,299.77

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-07-002 A Cultural Center Renovation

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	\$513,590.00 Est.
Industria Inc	2856 N. Campbell Ave. Chicago, IL, 60618	MBE	Subcontractor	\$41,600.00 Est.
Industria Inc	2856 N. Campbell Ave. Chicago, IL, 60618	MBE	Supplier	\$54,688.77 Est.
Block Electric	203 -C Earl Road Shorewood, IL, 60404	Non	Subcontractor	\$68,311.23 Est.
Great Lakes Steel and Stair	7509 W. 85th Street Bridgeview, IL, 60455	Non	Subcontractor	\$35,000.00 Est.
SuperSky Skylight Systems	10301 North Enterprise Drive	Non	Subcontractor	\$315,000.00 Est.
Marketing Contracting Services		MBE	Subcontractor	\$23,800.00 Est.
US Dismantlement	2600 S. Throop Street Chicago, IL, 60608	Non	Subcontractor	\$44,000.00 Est.
Wiring Inc.	8128 N. Laramie Skokie, IL, 60077	WBE	Subcontractor	\$8,995.00 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]

1/29/08

Ken Cannon
Name (Type or Print)

Group President
Title

Subscribed and sworn to before me

this 20th day of January 20 08

[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 60602-3586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

November 02 2007

07 NOV -5 PM 1:39

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: WIC-002.A / C-7-006
Project Title: Cultural Center - Bradely Hall Dome
Repair & adding a Skylight above.
Address: 78 E. Washington
Estimated Cost: 1,402,123.24
Specification Number: 51701
Funding Source: 004-0213-23-2005-0140-BE21,
007-OP08-23-2005-0140, CIDZ 30
004-0213-23-2005-0140-BE22,
004-0213-23-2005-0140-BE20
per A.A. 11/5/07

Dear Mr. Yerkes:

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.

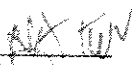

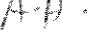
Sincerely,



Michi E. Peña
Commissioner

APPROVED:  11/5/07

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved: Nicholas Ahrens 
Mary Capecci 
Arthur Andros 



CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: Dames Project Restoration PAGE: 1 OF 1

PURCHASE REQUISITION NUMBER: _____ CITY PROJECT NO. _____

TOTAL DOLLAR EXPENDITURE: \$ 1,484,535.17 CITY WORK ORDER NO. _____

CAPS ACCOUNTING INFORMATION:

BFYR	FUND	DEPT	ORGN	APPR	ACTV	OBJ	PROJ	RPTG	TOTAL
004	0213	23	2005	0140				BE 20	\$52,846.79
004	0213	23	2005	0140				BE 21	\$1,103,893.24
004	0213	23	2005	0140				BE 22	\$29,565.14
007	0P08	23	2005	0140				W0230	\$298,230.00
									\$
									\$
									\$
									\$
									\$
									\$

The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.

CITY DEPARTMENT WITH WORK ORDER:

REQUESTED BY: [Signature]
(AUTHORIZED OFFICER SIGNATURE)

TITLE: Project Manager

TELEPHONE: 742-3858

DEPARTMENT: AECM

REQUEST DATE: _____

CITY DEPARTMENT FUNDING WORK ORDER:

APPROVED BY: [Signature]
(AUTHORIZED OFFICER SIGNATURE)

TITLE: Assistant Commissioner

TELEPHONE: 312-742-6108

DEPARTMENT: Cultural Affairs

APPROVAL DATE: 11-1-07



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

User Dept: Cultural Affairs Date: November 02, 2007

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

Project Number: WIC-002.A / C-7-006

Project Name: Cultural Center - Bradely Hall Dome Repair & addind a Skylight above.

Project Scope: To restore sections of art glass in the oculus of the domes of art glass in Culture Center.

Location/Address: 78 E. Washington

Justification: 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 quckest procurement method so that the window of construction needs to be done before expiration of grant money.

Est. Project Budget: \$1,402,123.24

CIP #:

Funding Strips: 004-0213-23-2005-0140-BE21
007-OP08-23-2005-0140 07DZ30
004-0213-23-2005-0140-BE22
004-0213-23-2005-0140-BE20

Funding Verified By: *John Caldwell* Date: 11/2/07

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:

Specialty project to be procured through JOC. The current JOC Contractor, Wight Construction Services, has been working on the mobilization of this test pilot for the last 6 months, the first phase of this project will remove and restore the oculus (the center of the dome) of three domes the second phase will install prototype lighting that will be approved by city officials and include in final drawings for procurement of all three domes at the Culture Center.

APPROVED:

Nicholas J. Ahrens (TUV)

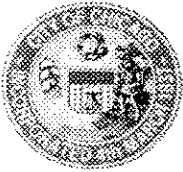
Nicholas J. Ahrens, Jr., Deputy Commissioner

11/2/07
Date

Michi E. Peña

Michi E. Peña, Commissioner

11/2/07
Date



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

Cultural Center
78 E. Washington

Project No: WIC-002.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.

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.

- Demolition of existing cooper and concrete over existing skylight structure
- Demolition of lighting, conduit, radiators, piping and floor in the interstitial space between (
- Removal, restoration and reinstallation of the Tiffany art glass
- Installation of ½ inch lexan in lieu of art glass duration construction
- Installation of new aluminum skylight system with insulated glass, copula, louvers and acc
- Installation of new LED lighting above the cove on the underside of the dome, and exterior the light well and lighting controls
- Installation of new fined tube heating in the interstitial space, hot water supply and return p capping, reworking of existing hot water supply and return piping and new dampers
- Installation of new steel grated walkway with wood blocking, new steel rungs on the existir steel ribs, miscellaneous steel repairs

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.

No, project needs to be done by a special restoration company that deals with special glass dome restoration. The tight schedule to get the space back in time not to lose any additional rental revenues of the hall.

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.

Due to the specialized nature of the project, portions of the proposal may be Non Pre-Priced

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.

None