

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 34

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: \$240,096.10

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
8/3/2010	15039	34	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: LEE: 2-3987
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	240,096.10	USD	1.00	240,096.10
REQ# 51378; WIC-10-022.A; DIFFERENTIAL SETTLEMENT REPAIRS; L-9-005; BATCHMAN; CIP 130-16-34679						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 009 0176 0382005 9021 220540 0000 80020151 000000 00000 0000				240,096.10
						SHIPMENT TOTAL: 240,096.10

RELEASE TOTAL: 240,096.10

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

2010 AUG 4 AM 10:46

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: July 21, 2010

Sub-Order Total: 240,096.10

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-10-022.A 1st District Police Station Structural Repairs
 Specification, loan or other identifying number: 15039

2. Name of Contractor: Wigh/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) \$
Atlas restoration, LLC		Non	Subcontractor	\$58,950.00 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$30,000.00 Est.
Trice Concrete, Inc		MBE	Subcontractor	\$95,000.00 Est.
Cyberdyne Masonry Inc		Non	Subcontractor	\$7,500.00 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

7-23-10

 Date

Ken Osien

 Name (Type or Print)

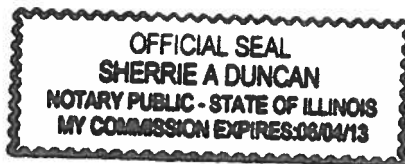
President

 Title

Subscribed and sworn to before me
 this 23rd day of July 20 2010

Sherrie A. Duncan

Notary Public Signature





City of Chicago
 Richard M. Daley, Mayor
 Department of General Services

Judy D. Martinez
 Commissioner

Suite 300
 30 North LaSalle Street
 Chicago, Illinois 60602-2586
 (312) 742-3124
 (312) 744-9883 (FAX)
 http://www.cityofchicago.org

May 20 2010

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.A / L-09-005
 Project Title: CPD - 1st District Differential Settlement Repairs
 Address: 1718 S. State St.
 Estimated Cost: 2,893,000.00
 Specification Number: 51701
 Funding Source: 009-0176-038-2005-9021-220540-80020-15
 1

Handwritten initials and date: JR 5/20/10

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 Mary Capecci at 744-6748

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

Sincerely,

Judy D. Martinez

 Judy D. Martinez
 Commissioner

* APPROVED: *Jamie Rhee*

Jamie L. Rhee *RB 64*
 Chief Procurement Officer

Approved: Thomas W. Vukovich *TWV*

Mary Capecci *MC*

Arthur Andros *A.A.*

** MBB AND WBE GOALS MUST BE MET OR EXCEEDED FOR THIS PROJECT.*

2010 MAY 25 PM 12:22





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.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.

Repair all areas of the building where the CMU walls & floor slab have sunken, causing separations in the walls & floor.

This project is being submitted for approval as a multi-phased project. The projected cost for the Phase I Trail Repair work is \$450,000.00. The overall formal scope of work is being developed by Wiss Janney, under direction via Task Order for the Department of General Services. The repair work will be outlined within the construction documents as provided by WJE. The Phase I (Trail Repairs) scope of work is listed below and this work must be performed in order to develop the overall Scope of Work for the other areas of the building. Currently, it is anticipated that there will be four total Phases, which is based on the total areas of major settlement. However the actual type of repair, locations and quantity of the phased repairs can not be determined until the Trail Repairs have been completed. Furthermore, the total project costs can not be determined until the trail repairs have been determined successful.

Phase I - Trail Repairs

1. Obtain one (1) soil boring to a depth to refusal (approx. 80 - 90 ft) adjacent to the police station. Contact appropriate agency to locate soil boring.
2. Based on soil boring results, WJE to verify the design of the resistance piers and the depth of the piers.
3. Contractor to survey the floor and obtain elevation measurements of the floor before work starts and after work has been completed.
4. Contractor to excavate to install grade beam underneath the CMU walls. Excavation and grade beam installation to be performed in a "leap frog sequence" in 4 ft to 7 ft sections.
5. Once concrete has cured, Atlas resistance piers are to be installed.
 - a. Piers to be installed in alternate sides of the wall in accordance with the drawings.
 - b. Pier spacing between 4ft and 7ft.
 - c. Pier installation force to be 10 kips with an additional factor of safety of 1.65, this load to be verified with soil boring data.
 - d. Pier depth based upon soil boring results
6. Contractor to remove sealant and mortar from the CMU walls at crack locations
7. Contractor to lift walls and floor slab.
 - a. Grout jacking to be used to lift floor slabs.
 - b. Walls to be lifted reacting from the resistance piers
8. Once lifting operations are completed, perform backfill operations.
 - a. Refill void with a combination of flow able fill material and CA-6 granular fill compacted to at least 95%.
9. Place new concrete floors as required.

10. Place new terrazzo floor finishes as required

11. Grind and re-point existing mortar joints or rebuild CMU walls as required. The intent is to lift the existing wall in place; however, complete removal and replacement of the walls may be required.

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 trail repairs are completed due to the unknowns associated with the repair work. Additionally, this is fully operational Police facility and due to security concerns we would rather not issue the building floor plans publically.

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.