

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 46

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: \$104,485.53

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
3/27/2012	15039	46	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

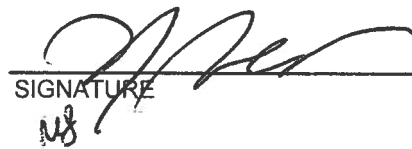
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

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	104,485.53	USD	1.00	104,485.53						
REQ# 69139 WIC 10-022.F; L-09-005;CPD 1st Dst CLOSEOUT;BATCHMAN; CIP# 130-16-34679												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT	CAT	GENRL	FUTR	
1	009	0176	0382005	9021	220540	F392	80020151	000000	000000	000000	0000	104,485.53
SHIPMENT TOTAL:											104,485.53	

RELEASE TOTAL: 104,485.53

APPROVAL: 
SIGNATURE _____ DATE MAR 29 2012

 03/29/12
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.

Raymond F. Prokop

Name (Type or Print)

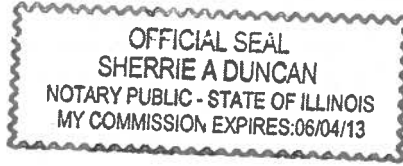
Vice President

Title

Subscribed and sworn to before me

this 12th day of March 2012

Sherrie A. Duncan
Notary Public Signature





DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
CITY OF CHICAGO

March 01 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-10-022.F / L-09-005
Project Title: CPD - 1st District Differential Settlement - Close Out
Address: 1718 S. State St.
Estimated Cost: \$ 125,000.00
Specification Number: 51701
Funding Source: 009-0176-038-2005-9021-220540-80020-151

cc
3/2/12

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

MAR 08 2012
AA



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.F

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.

Room finishes and cosmetic repairs to wall & floors, as part of the project close-out.

Remove and replace x14 precast terrazzo stair treads
Painting in Annex Locker Rooms
Removing East Annex vestibule floor mat and replacing with in ground walkoff mat
Refinishing East Annex ceiling
Providing new door closer at East Annex vestibule
Cleaning/scrubbing East Annex limestone panels at interior/exterior
Minor welding at 2nd floor of stair well
900SF urethane slabjacking in lobby
Epoxy patching/finishing of urethane holes in existing terrazzo
Removing/reworking/adding masonry expansion joints throughout Annex
Grinding/tuckpointing misc areas throughout 2nd Floor Annex locker rooms
Alternate of utilizing flowable fill for void filling in Phase IV

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.

This work is a continuation of an ongoing JOC 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.

There will be multiple trades used to perform this work.

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 term agreements to perform this work.

6. Why Contractor was Selected?

This work is a continuation of an ongoing JOC project. Close-out phase.



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

User Dept: Chicago Police Department Date: March 01, 2012

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: WIC-10-022.F / L-09-005

Project Name: CPD - 1st District Differential Settlement - Close Out

Project Scope: Project close-out items to complete cosmetic repairs, including room finishes, terrazzo repairs, settlement cracks & caulking.

Location/Address: 1718 S. State St.

Justification: This work is a continuation of an ongoing JOC project. Close-out phase.

Est. Project Budget: \$125,000.00

CIP #: 130-16-34679

Funding Strips: 009-0176-038-2005-9021-220540-80020-151 \$125,000.00

Funding Verified By: Denise Mosler Date: 3/2/2012

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:

- 2FM Trades do not have the abilities to perform these repairs.
- There are no term agreements to perform this work.
- This work is a conuation of an ongoing project.

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

3.2.12
 Date

David J. Reynolds
 David J. Reynolds, Commissioner

03/06/12
 Date

Section I: General Contract Information	
Department Name	Fleet & Facility Management
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 Industria CPD – 1 st District Settlement Repairs – WIC-10-022.F (Close-out)
Contract Initiation Date	7/23/2007
Original Contract Amount	Up to \$ 16,000,000.00
Original Contract Expiration Date	7/22/2009
Budgeted amount for current year	\$ N/A
Year to date expenditure	\$ 2,615,515.56
Are funds <input type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> 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 final phase of a multi-phase JOC project. The contract value for this work is estimated at \$125,000. The original funding totaled \$3,000,000. The current available balance is \$ 384,484.44.
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: Services provided under this contract are required for the construction of the City's capital program. Funding has been identified.
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571