## **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	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	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

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

ORDERED FROM:

**DARIEN, IL 60561** 

WIGHT/INDUSTRIA JV

2500 N. FRONTAGE RD (EFT)

**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	Ship		CORR	MODITY	INFORMATION				011441777			UNIT		
Line	Line		COM	MODIT	INFORMATIO	N			QUANTIT	Y UO	M	COST		TOTAL COST
1	1		96842	!					104,485.5	3 US	ס	1.00		104,485.53
			GENE	RAL CO	NSTRUCTION	-PUBLIC	WORKS R	ELATED						
			REQ#	69139 V	VIC 10-022.F; L	09-005;0	CPD 1st Ds	t CLOSE	OUT;BATCHM	IAN; CIP# 1	30-16-3467	9		
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	*	
		1	009	0176	0382005	9021	220540	F392	80020151	000000	00000	0000		104,485.53
	1										SHIPMEN	T TOTAL:		104,485.53

RELEASE TOTAL:

104,485.53

SIGNATURE

DATE

E

MAR 20 2012

SIGN



City of Chicago Department of General Services 30 North LaSalle Street Chicago, IL 60602

To: Department of General Services

Date: March 07, 2012

Sub-Order Total:

104,485.53

# Disclosure of Retained Parties

#### A. Definitions and Disclosure Requirements

1.As used herein, the form "Contractor" means a person or entity who has any contract lease with the City of Chicago.

- 2 Pursant to Executive Order 97-1, every dry confront and lease must be accompanied by a disclosure statement. Providing certain information and attorneys, lobbylists, 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 contactor must discose the name of each such pursant, his orner business address, the nature of the relationship, and the amount of loos paid or estimated to be paid.
- 3 The Contractor is not required to disclose employons who are paid solely through the Curifordor's regular payroll.
- 4 "Looby st" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose dulles as an employee of lancthor includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows

1. This Disclosure relates to the following transaction:

Protecticame Mic- 0-022F

WICH C-022F - 1st District Phase IV - Extra Work

Specification loan or other identifying number

15039

2 Name of Contractor

Wight-Industria Joint Venture

3 EACH AND EVERY bittomay, being st, accountant, consultant, subcontractor, or other person retained or articipated to be retained by the Contractor with respect to or inconnection with the contract or lease, is listed colow (attach additional pages if recessary).

Namo	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(Indicate whether paid S or estimated)
Ashlaur Construction	509 F 75th Street Chicago, II., 60619	MBE	Subcontractor	\$7,310,00 Est.
Cruz Brothers Masoury	10614 S Mackinaw Ave Chicago, IL, 60617	Non	Subcontractor	\$15,300,00 Est
Allas restoration, LLC		Non	Subcontractor	\$1,500.00 Est
Atlas restoration, LLC		Non	Supcontractor	\$9,475.00 Est
Atlas restoration, LuC		Чоп	Subcontractor	\$8,895.00 Est
Great Lakes Steel and Stair	7509 W. 85th Street Bridgeview, IL. 60455	Non	Subcentractor	\$2 000 QU Est
Q.C. Enterorises, Inc.	7840 West Ogden AveSu le 2	WBE	Subcontractor	\$35.250.00 Est.
Trice Concrete, Inc	438 W. 43rd Street Chicago, IL, 60609	MBE	Subcontractor	\$4 125.00 Est

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4.The Confractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or macourance information shall constitute default under the contract and may result in termination of the contract or lease.
- 5 The Contractor understands and agrees it all many 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. Londify that I am authorized to execute this Dischaum on boralf of the Contractor that the information disclosed herein is true and complote, and that no recovant information has been withheir

Q. A. C. A.

13:12:12.

Date

haymond F. Prokop

Name (Type or Print)

Vice President

Titl

Subscribed and sworn to before me

this 1200 day of March 20 12

Notary Public Signature

OFFICIAL SEAL SHERRIE A DUNCAN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/04/13



# 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

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. Revnolds Commissioner

APPROVED:

Jamie Chief Procurement Office

Thomas W. Vukovich

Approved:



## 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 cosemtic 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 slabiacking 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 com terrazzo repairs, settlement cr		netic repairs, including room finishes, ılking.				
Location/Address:	1718 S. State St.		2				
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:	009-0176-038-2005-9021-220	540-80020	-151 \$125,000.00				
Funding Verified By:	Denise Mosty	Grand Street,	Date: 3/2/2012				
Can this request be comp	leted by one of the following:						
2 Term Co	e Trades Yes ontract Yes itive Bid Yes		No X No X No X				
If No, for any of the above	e please explain:						
	ve the abilities to perform these eements to perform this work. on of an ongoing project.	repairs.					
Thomas W. Vukovich,	City Architect	<u>.</u>	3.2.12 Date				
David J. Reynolds, Con	nmissioner		03/04/12 Date				

Sec	ction 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 Indutria				
	CPD – 1 <sup>st</sup> 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 fundsOperating Capit	al xxxxxxTIFGrant				
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	g 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	
	, and the second
Impact of denial	
Section III. Issue a Re	equest for Services to a Master Consulting Agreement
Complete this section if you want to issue	a request for services to a Master Consulting Agreement
Nalus of plans of tools and a second	
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	
Cartion IV. Account	nent of Office of Budget and Management Analyst
Section IV. Assessi	nent 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
OBIVITATION SE MILITARIS	
OBM Analyst Name/number	Beth O'Reilly 744-9571