

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 49

Specification Number: 51701

Name of Contractor: WIGHT/INDUSTRIA JV

City Department: DEPT OF FLEET & FACILITY MANAGEMENT

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$16,320.77

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
6/19/2012	15039	49	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: 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 FLEET & FACILITY MANAGEMENT

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	16,320.77	USD	1.00	16,320.77							
REQ# 71815; WIC 11-027.B; P-11-029; CITY HALL ADA RAMP; ANDROS; NO CIP;15039													
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT	CAT	GENRL	FUTR	TOTAL COST
1	1	010	0A50	0382005	9012	220140	TF04	00000000	000000	000000	000000	0000	16,320.77
SHIPMENT TOTAL:												16,320.77	
RELEASE TOTAL:												16,320.77	

APPROVAL: 
SIGNATURE _____ DATE JUN 25 2012

 6/21/12
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.



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

To: Department of General Services

Date: June 11, 2012

Sub-Order Total: **16,320.77**

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- Pursant 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" 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 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-11-027B City Hall ADA Ramp Additional Scope
 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)
Cable Communications, Inc.		WBE	Subcontractor	\$1,850.00 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$1,400.00 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

6.14.12

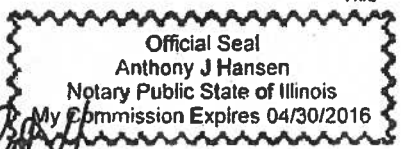
 Date

Ken Osman

 Name (Type or Print)

President

 Title



Subscribed and sworn to before me this 14th day of June 2012

 Notary Signature



DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
CITY OF CHICAGO

June 05 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-11-027.B / P-11-029

Project Title: Additional Scope for the replacement the existing non code compliant ramp with an ADA compliant ramp.

Address: 121 N. LaSalle St.

Estimated Cost: -\$17,000.00

Specification Number: 51701

Funding Source: *jt* 2010-OA50-38-2005-9012-0140TF04

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 Art Andros at (312) 742-3858 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  A-A.

Section I: General Contract Information	
Department Name	General Services
Department Contact Name	Arthur Andros
Department Contact Number	312-742-3858
Department Contact Email	aandros@cityofchicago.org
Contract Number	51701
Contract Subject Name	Job Order Contract – Wight Indutria -City Hall Ramp – Owner changes
Contract Initiation Date	N/A
Original Contract Amount	N/A
Original Contract Expiration Date	N/A
Budgeted amount for current year	\$
Year to date expenditure	\$
Are funds <input type="checkbox"/> Operating <input type="checkbox"/> Capital xxxxxxTIF <input type="checkbox"/> Grant	
What is the funding strip?	2010-0A50-38-2005-9012-0140-TF04
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	Yes- <ol style="list-style-type: none"> 1. New soffit by ramp door 2. Carpet by ramp door 3. Change paint color ramp wall 4. Add 3 legs for shelf 5. New handrails for steps with satin finish 6. Ramp Brass – change all to brush satin finish 7. 2 new speaker covers 8. 1 new speaker and cover in walk thru lobby 9. 1 small chandelier in walk thru lobby 10. Change out chandelier in lobby 11. Clean/polish south marble wall in lobby 12. Moveradiator
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
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571



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

User Dept: _____ Date: June 05, 2012

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

Project Number: WIC-11-027.B / P-11-029

Project Name: Additional Scope for the replacement the existing non code compliant ramp with an ADA compliant ramp.

Project Scope: Additional scope by owner for ADA compliant ramp.


Location/Address: 121 N. LaSalle St.

Justification: _____

Est. Project Budget: \$17,000.00

CIP #: _____

Funding Strips: 2010-OA50-38-2005-9012-0140TF04 \$17,000.00

Funding Verified By:  Date: 6/6/12

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:

APPROVED:


 Thomas W. Vukovich, City Architect

06-08-12
 Date


 David J. Reynolds, Commissioner

06/02/12
 Date



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

City Hall
121 N. LaSalle St.

Project No: WIC-11-027.B

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.

1. New soffit by ramp door
2. Carpet by ramp door
3. Change paint color ramp wall
4. Add 3 legs for shelf
5. New handrails for steps with satin finish
6. Ramp Brass - change all to brush satin finish
7. 2 new speaker covers
8. 1 new speaker and cover in walk thru lobby
9. 1 small chandelier in walk thru lobby
10. Change out chandelier in lobby
11. Clean/polish south marble wall in lobby
12. Move radiator

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.

No term contract and trades people can do the work. Additional scope by the owner during construction.

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.

For this type of work, demo and replace with a new ADA ramp is a speciality type of work that DGS does not have inhouse.

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.

The Scope of Work for this project is not covered by a City Term Agreement.

6. Why Contractor was Selected?

Wight brings a level of expertise in working on a historic structures.