

## Release Summary Sheet

**Contract (PO) Number:** 15039

**Release Number:** 45

**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:** \$460,351.20

**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
2/28/2012	15039	45	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: 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	460,351.20	USD	1.00	460,351.20
REQ# 68359; WIC-11-027.A; CITY HALL ADA RAMP; P-11-029; ANDROS; NO CIP; PO# 15039						
1	010	Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR	00000000	000000	00000	0000
		1 010 0A50 0382005 9012 220140 TF04				460,351.20
						SHIPMENT TOTAL: 460,351.20
						RELEASE TOTAL: 460,351.20

APPROVAL:

SIGNATURE

DATE

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 over shipments 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 20, 2012

**Sub-Order Total: 460,351.20**

## 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-11-027A                      City Hall ADA Ramp Replacement  
 Specification, loan or other identifying number:                      15039

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) \$
Frontier Construction	9638 West 143rd street Orland Park, IL, 60462	Non	Subcontractor	\$82,500.00 Est.
Cable Communications, Inc	6200 S. Oakley Chicago, , 60636	WBE	Subcontractor	\$23,750.00 Est.
Valor Technologies, Inc	3 North Point Court Bolingbrook, IL, 60440	MBE	Subcontractor	\$65,000.00 Est.
State Mechanical	1701 Quincy Ave Naperville, IL, 60540	Non	Subcontractor	\$10,500.00 Est.
Wight/Industria Joint Venture - (WIGHT)	211 North Clinton Street Suite 300N	Non	Subcontractor	\$35,000.00 Est.
Great Lakes Steel and Stair	7509 W. 85th Street Bridgeview, IL, 60455	Non	Subcontractor	\$46,600.00 Est.
Precision Cement Company, Inc.	293 Abbotsford Ct. Glen Ellyn, IL, 60137	Non	Subcontractor	\$45,000.00 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$105,000.00 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.

1-20-12

Signature

Date

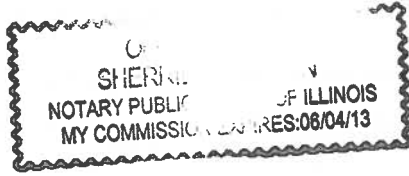
Ken Osman  
Name (Type or Print)

President.  
Title

Subscribed and sworn to before me

this 20<sup>th</sup> day of January 2012

[Signature]  
Notary Public Signature





DEPARTMENT OF GENERAL SERVICES  
CITY OF CHICAGO

November 05 2011

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.A / P-11-029

**Project Title:** Replace the existing non code compliant ramp with an ADA compliant ramp.

**Address:** 121 N. LaSalle St.

**Estimated Cost:** -\$605,000.00

**Specification Number:** 51701

**Funding Source:** 2010-OA50-38-2005-9012-0140TF04 *DC 11/7/11*

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,

*[Signature]*  
\_\_\_\_\_  
David J. Reynolds  
Commissioner

**APPROVED:** *[Signature]*  
Jamie L. Rhee  
Chief Procurement Officer *RB* *BW*

Approved: Thomas W. Vukovich *TWV* Arthur Andros *AA*



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

City Hall  
121 N. LaSalle St.

Project No: WIC-11-027.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.**

Replace the existing non code compliant ramp with an ADA compliant accessible ramp at the 2nd floor entrance to Council Chambers at City Hall. The design will utilize new (and reused) botticino marble, terrazzo tiles and mahogany trim along with a glass rail with a brass cap at the ramp.

**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. The council chambers is only available the month of December to do this work due to no Council meeting.

**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.