

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 14

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: \$89 871,76

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
6/30/2008	15039	14	51701	50829021	A		1

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 3700

Chicago, IL 60602-2500

ORDERED FROM:

WIGHT/INDUSTRIA JV
2500 N FRONTAGE RD

DARIEN, IL 60561

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 742-3987

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

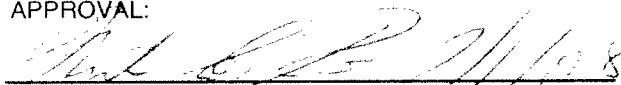
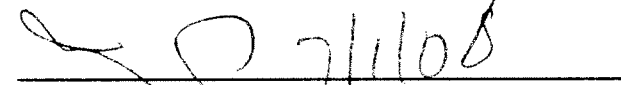
SUBMIT THE ORIGINAL INVOICE TO:

08 JUN 2008 10:59:55

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED WIC-08-013.A; CONCRETE REPAIR WORK; V-8-008; SMITH; NO CIP	89,871.76	USD	1.00	89,871.76							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
		1	008	0100	0402035	0161	220161	0000	00000000	000000	00000	0000	85,989.86
		2	008	0100	0402035	0160	220160	0000	00000000	000000	00000	0000	3,881.90
		SHIPMENT TOTAL:											89,871.76

RELEASE TOTAL: 89,871.76

APPROVAL:

	
SIGNATURE	SIGNATURE
DATE	DATE
000	7-2-08
	Date

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.



The Department of General Services

Reason why the MOA differs from the Sub Order

Project No: WIC-08-013.A

Fleet Fuel Area Concrete Repair

1. **The Sub Order amount differs from the MOA estimate for the following reasons:**

There was additional scope added after the original MOA was submitted. There is a existing scale that we need to torch cut and remove, and a spill bucket was added.



City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

08 MAY -9 PM 2:21

May 07 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: WIC-08-013.A / V-08-008
Project Title: Fleet Fuel Area Concrete Repair
Address: 1685 North Throop Street
Estimated Cost: 63,500.00
Specification Number: 51701
Funding Source: 2008-0100-040-2035-0161-220161

OK
DG
5/8/08

Dear Mr. Gayles:

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 Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

Michi E. Peña
Commissioner

APPROVED:

Montel M. Gayles
Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecchi

Arthur Andros

NEIGHBORHOODS





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

Fleet Management Fueling Station # 1
1685 North Throop Street

Project No: WIC-08-013.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 certain concrete at Fuel Dock Area and remove weight scale and replace with concrete.

Remove and replace concrete paving at access manways on underground storage fuel tanks, concrete to be similar thickness and have reinforcing per existing concrete.

Remove existing weight scale and underground scale apparatus and refill open area with fill material and finish with concrete.

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.

The JOC procurement method allows finite control and positive work methods for work at the fuel dock.

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.

Multiple trades.

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.

N/A

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.

N/A



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

User Dept: Fleet Management Date: May 07, 2008

Originator: Dick Smith Phone: (312) 744-3843

Project Number: WIC-08-013.A / V-08-008

Project Name: Fleet Fuel Area Concrete Repair

Project Scope: Replace certain concrete at fuel island and remove weight scale and replace with stone and concrete.

Location/Address: 1685 North Throop Street

Justification: Deteriorated concrete at the underground fuel access areas is a safety hazard.

Est. Project Budget: \$63,500.00

CIP #: _____

Funding Strips: 2008-0100-040-2035-0161-220161

Funding Verified By: Denise Mosha Date: 5/8/2008

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:

No term contractor, DGS trades unable to do this type of work and bidding process will take to long.

APPROVED:

Nicholas J. Ahrens, Jr.
 Nicholas J. Ahrens, Jr., Deputy Commissioner

5-8-08
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

5/8/08
 Date