

## Release Summary Sheet

**Contract (PO) Number:** 15039

**Release Number:** 10

**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:** \$94,670.49

**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
5/6/2008	15039	10	51701	50829021	A		1

**DELIVER TO:** 38-038

**ORDERED FROM:**

038-0030  
30 N. LA SALLE ST.  
ROOM 3700  
  
Chicago, IL 60602-2500

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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	94,670.49	USD	1.00	94,670.49
WIC-08-010.A; FIX ROOF TRUSSES; M-8-011; BATCHMAN; CIP 130-02-0392						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 006 0C10 0382005 1147 220540 0000 11043151 000000 000000 0000				94,670.49
<b>SHIPMENT TOTAL:</b>						<b>94,670.49</b>
<b>RELEASE TOTAL:</b>						<b>94,670.49</b>

APPROVAL: *[Signature]* 5/7/08  
SIGNATURE DATE

*[Signature]* 5/9/08  
SIGNATURE DATE

*[Signature]* *[Signature]*

58-1110-20180

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.



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

To: Department of General Services

Date: April 21, 2008

**Sub-Order Total: 94,670.49**

**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-08-010 5333 N Western Truss Repairs

Specification, loan or other identifying number: TBD

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)
Wooden Roor Structures	15559 70th Court Orland Park, IL, 60462	Non	Subcontractor	\$63,500.00 Est.
Stearn Joglekar Ltd	2230 West Jackson Suite 1110	MBE	Subcontractor	\$13,500.00 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 inaccurance 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.

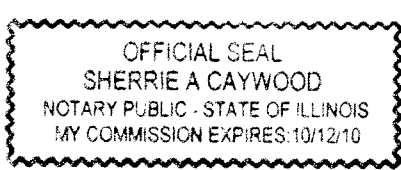
\_\_\_\_\_  
 Signature

4-22-2008  
 \_\_\_\_\_  
 Date

Ken Osman  
 \_\_\_\_\_  
 Name (Type or Print)

Group President  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me  
 this 22<sup>nd</sup> day of April 20 08



\_\_\_\_\_  
 Notary Public Signature



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 MAR -5 11 2:32

February 27 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-08-010..A / M-08-011  
Project Title: Forestry Roof Truss Repairs  
Address: 5333 North Western Ave.  
Estimated Cost: 125,000.00  
Specification Number: 51701  
Funding Source: 06-OC10-38-2005-1147-0540-11043-151

DG  
b/c  
2/29/08

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 Mike Batchman at (312) 744-1107 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 Capecci \_\_\_\_\_  
Arthur Andros \_\_\_\_\_

NEIGHBORHOODS





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

Forestry - Northside Garage  
5333 North Western Ave.

Project No: WIC-08-010..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.**

Perform a thorough assesment of the damaged trusses, perpare a detailed condition report, plan & repair damaged roof truss - structural members.

Perform a thorough assessment of the existing roof structure - necessary to determine the full scope of repairs. Repair all damaged and broken truss members on various wooden roof trusses at 5333 North Western - Northside Forestry Section.

**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 involves the immediate repair of multiple damaged structural support members for the roof system . It is imperrative that this work is planned and coordinated to be completed once the repair permit is submitted & approved.

**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.**

This work requires multiple trades that perform specialized bow string roof truss repairs.

**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.**

None

**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 in place to perform these repairs.



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

User Dept: Streets & Sanitation - Forestr Date: February 27, 2008

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

Project Number: WIC-08-010..A / M-08-011

Project Name: Forestry Roof Truss Repairs

Project Scope: Investigate, plan & coordiante the repairs of various roof bow trusses (structural roof members)

Location/Address: 5333 North Western Ave.

Justification: These repair must be planned, coordinated and completed ASAP in order to pervent further damage or failure of the roofing system..

Est. Project Budget: \$125,000.00

CIP #: 130-02-0392

Funding Strips: 06-OC10-38-2005-1147-0540-11043-151

Funding Verified By: Denise Mosha Date: 2/29/08

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:

1. City trades can not perform these repairs.
2. There is no term agreement in place to perform this work.
3. These repair must be planned, coordinated and completed ASAP in order to pervent further damage or failure of the roofing system..

**APPROVED:**

\_\_\_\_\_  
 Nicholas J. Ahrens, Jr., *Deputy Commissioner* Date \_\_\_\_\_

\_\_\_\_\_  
 Michi E. Peña, *Commissioner* Date \_\_\_\_\_