

## Release Summary Sheet

**Contract (PO) Number:** 15039

**Release Number:** 36

**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:** \$295,162.43

**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
9/9/2010	15039	36	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

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	295,162.43	USD	1.00	295,162.43
REQ# 52567; WIC-10-024.B; REPLACE FIRE ESCAPE; K-10-002; SMITH; CIP 130-04-34986						
	Dist	BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
	1	010 0492 0382005 4239 220540 0000 90239151 000000 00000 0000				170,000.00
	2	010 0C12 0382005 1958 220540 0000 12274151 000000 00000 0000				124,071.91
	3	010 0C10 0382005 1800 220540 0000 11321021 000000 00000 0000				1,090.52
1					<b>SHIPMENT TOTAL:</b>	<b>295,162.43</b>
					<b>RELEASE TOTAL:</b>	<b>295,162.43</b>

APPROVAL:

SIGNATURE

DATE

SIGNATURE

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 overshments 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: September 01, 2010

**Sub-Order Total: 295,162.43**

**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.
- 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.
- 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:

- This Disclosure relates to the following transaction:

Project name: WIC-10-024.B Fire Academy Stair Replacement

Specification, loan or other identifying number: 15039

- Name of Contractor: Wight/Industria Joint Venture

- 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)
Trice Construction Company		WBE	Subcontractor	\$11,000.00 Est.
Industria Inc	2856 N. Campbell Ave. Chicago, IL, 60618	MBE	Supplier	\$178,500.00 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 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.

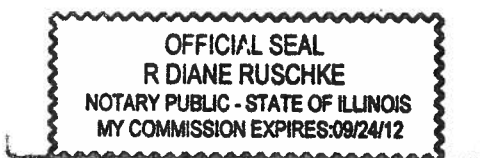
\_\_\_\_\_  
 Signature

9.1.10  
 \_\_\_\_\_  
 Date

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

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

Subscribed and sworn to before me  
 this 1<sup>st</sup> day of September 2010  
 B. Diane Ruschke  
 \_\_\_\_\_  
 Notary Public Signature





**City of Chicago**  
**Richard M. Daley, Mayor**  
**Department of General Services**

Judy D. Martinez  
 Commissioner

Suite 300  
 30 North LaSalle Street  
 Chicago, Illinois 60602-2586  
 (312) 742-3124  
 (312) 744-9883 (FAX)  
<http://www.cityofchicago.org>

July 19 2010

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-10-024.B / K-10-002  
**Project Title:** Fire Escape Stair Replacement  
**Address:** 558 W. DeKoven St.

**Estimated Cost:** 290,000.00

**Specification Number:** 51701

**Funding Source:** 010-OC12-38-2005-1958-220000-12274-15 <sup>0540</sup> DG-7/20/10  
 1, <sup>0540</sup>  
 010-492-38-2005-4239-220000-90239-151 DG-7/20/11

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 Dick Smith at (312) 744-3843 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,

Judy D. Martinez  
 Commissioner

**APPROVED:**

Jamie L. Rhee  
 Chief Procurement Officer

RS 722

Approved:

Thomas W. Vukovich <sup>TW</sup>

Lori Edwards <sup>LE (DG)</sup>

Arthur Andros <sup>AA</sup>

2010 JUL 21 PM 2:19





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

User Dept: Chicago Fire Department Date: July 19, 2010

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

Project Number: WIC-10-024.B / K-10-002

Project Name: Fire Escape Stair Replacement

Project Scope: Replace exterior fire escape steel stairs at Training Building.

Location/Address: 558 W. DeKoven St.

Justification: Safe fire escape stairs is a life safety feature that must be useable and these stairs have deteriorated and become unuseable.

Est. Project Budget: \$-290,000.00

CIP #: 010-0492-38-2005-4239-220000-90239-151 <sup>0540</sup> \$ 170,000.-

Funding Strips: 010-OC12-38-2005-1958-220000-12274-151 <sup>0540</sup> \$ 120,000.-

Funding Verified By: Denise Mosha <sup>0540</sup> Date: 7/20/2010

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:

Thomas W. Vukovich

Thomas W. Vukovich, City Architect

7.19.10

Date

Judy D. Martinez

Judy D. Martinez, Commissioner

7-20-10

Date



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

R. J. Quinn Academy Training  
558 W. DeKoven St.

Project No: WIC-10-024.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.**

Remove existing deteriorated exterior fire escape stairs and supports and replace with new stairs and supports.

Replace North & South exterior existing fire escape stairs with galvanized steel stairs and exterior supports.

Properly disposed of existing stairs.

Patch building brickwork where existing stair supports fastened to building.

Coordinate all construction work with Fire Department training activities.

**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.**

Replacement of fire escape stairs is a life safety feature and the JOC procurement method allows this work to be done in a timely manner.

**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

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

**6. Why Contractor was Selected?**

This JOC contractor has a history of working with the Fire Department and coordinating work around day to day working conditions at an active fire facility. They also have licensed structural engineers that will insure that this critical fire escape project will be done correctly and with structural integrity.