

## Release Summary Sheet

**Contract (PO) Number:** 15039

**Release Number:** 44

**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:** \$13,427.38

**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
2/2/2012	15039	44	51701	50829021	A		1

**DELIVER TO:** 38-038

**ORDERED FROM:**

038-0030  
30 N. LA SALLE ST.  
ROOM 300  
  
Chicago, IL 60602-2500

WIGHT/INDUSTRIA JV  
2500 N. FRONTAGE RD (EFT)  
  
DARIEN, IL 60561

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

<b>CONTACT:</b> 312-742-3126
<b>PO DESCRIPTION:</b> DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

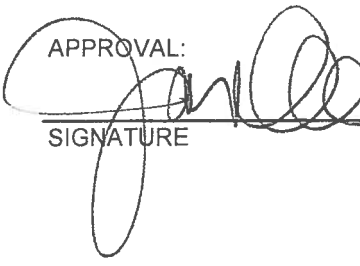
BLANKET RELEASE

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	13,427.38	USD	1.00	13,427.38
REQ# 67724; WIC 10-024.C; K-10-002; FIRE ESCAPE DOOR INSTAL; SMITH; NO CIP; 15039						
	Dist	BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
	1	011 0C10 0382005 1875 220540 F093 11321151 000000 00000 0000				13,427.38
1					<b>SHIPMENT TOTAL:</b>	<b>13,427.38</b>
					<b>RELEASE TOTAL:</b>	<b>13,427.38</b>

APPROVAL:   
SIGNATURE \_\_\_\_\_  
DATE FEB 09 2012

   
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: January 31, 2012

**Sub-Order Total: 13,427.38**

**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-10-024C Fire Escape Door Installation

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)
Trice Construction Company		MBE	Subcontractor	\$ 11,500.00 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

2.01.12  
 \_\_\_\_\_  
 Date

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

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

Subscribed and sworn to before me

this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

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



JAN 11 2012

DEPARTMENT OF FLEET AND FACILITY MANAGEMENT  
CITY OF CHICAGO

January 06 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-10-024.C / K-10-002  
**Project Title:** Fire Escape Door Installation  
**Address:** 558 W. DeKoven St.  
**Estimated Cost:** \$ 16,000.00  
**Specification Number:** 51701  
**Funding Source:** 011-OC10-38-2005-1875-220540-11321151 *je*

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,

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

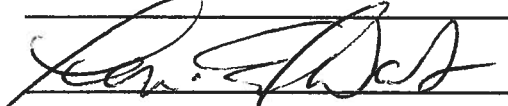
**APPROVED:** *[Signature]*  
\_\_\_\_\_  
Jamie L. Rhee  
Chief Procurement Officer

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

JAN 11 2012



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

User Dept: Chicago Fire Department Date: January 06, 2012  
 Originator: Dick Smith Phone: (312) 744-3843  
 Project Number: WIC-10-024.C / K-10-002  
 Project Name: Fire Escape Door Installation  
 Project Scope: Install fire escape doors and frames at Fire Academy.  
 Location/Address: 558 W. DeKoven St.  
 Justification: Deteriorated doors, frames and non-working hardware make this a safety hazard.  
 Est. Project Budget: \$16,000.00  
 CIP #: \_\_\_\_\_  
 Funding Strips: 011-OC10-38-2005-1875-220540-11321151 \$16,000.00  
 Funding Verified By:  Date: 1-6-12

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:

No term contractor, bidding process will take to long and work unable to be done by trades.

APPROVED:

  
 Thomas W. Vukovich, City Architect

01/10/12  
 Date

  
 David J. Reynolds, Commissioner

01/05/12  
 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.C

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.**

Install new fire escape doors and hardware at Fire Training Academy.

Furnish and install new fire rated doors and frames at fire training academy tower.

Remove existing doors and all deteriorated and/or rusted frames.

Install applicable fire escape hardware on new doors.

Properly remove and dispose of all debris including old doors and frames.

Paint new doors and frames with a rust preventive paint per CFD specifications and CFD selected color.

**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 project will be the final phase of fire escape work at the training academy and will allow timely completion and better control of the scheduled work.

**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

**6. Why Contractor was Selected?**

Contractor has installed the new fire escape stairs adjacent to these doors and is familiar with the operation of the CFD training academy and can work around their training schedule.

<b>Section I: General Contract Information</b>	
Department Name	DGS
Department Contact Name	Art Andros
Department Contact Number	744-3843
Department Contact Email	Richard.Smith@cityofchicago.org
Contract Number	15039
Contract Subject Name	JOC – Wight
Contract Initiation Date	7/13/2007
Original Contract Amount	\$16,000,000
Original Contract Expiration Date	N/A
Budgeted amount for current year	N/A
Year to date expenditure	N/A
Are funds    ___ Operating <input checked="" type="checkbox"/> Capital    ___ TIF    ___ Grant	
What is the funding strip?	011-OC10-38-2005-1875-220540-11321151    \$16,000.
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	YES – Replace deteriorated fire escape doors \$16,000.
If no, what is the plan to address the short fall?	
<b>Section II: Contract Modifications</b>	
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	
<b>Section III. Issue a Request for Services to a Master Consulting Agreement</b>	
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	
<b>Section IV: Assessment of Office of Budget and Management Analyst</b>	
<input checked="" type="checkbox"/> Approved / <input type="checkbox"/> Deny	This project is approved and is funded
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571