

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 25

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: \$40,511.27

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 5/28/2009 | 15039 | 25 | 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


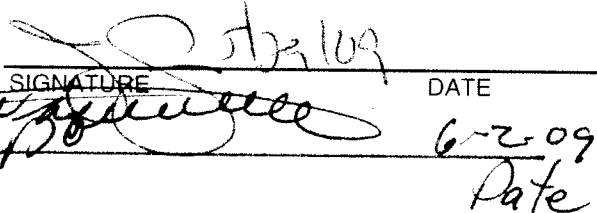
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15039

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 | 40,511.27 | USD | 1.00 | 40,511.27 |
| REQ#43519; WIC-08-015.B; ADDITIONS-SOUND BOOTH; C-8-022; ANDROS; NO CIP; PO#15039 | | | | | | |
| 1 | | Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR | | | | |
| | | 1 007 0477 0232005 5912 220540 0000 69012151 000000 00000 0000 | | | | 40,511.27 |
| SHIPMENT TOTAL: | | | | | | 40,511.27 |
| RELEASE TOTAL: | | | | | | 40,511.27 |

APPROVAL:



 SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____
 CPD _____ Date

09 JUN -2 AM 3:00

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: May 15, 2009

Sub-Order Total: 40,511.27

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-08-015B Millennium Park Additional Steel and Painting Work
 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) \$ |
|--|---|----------------|--|--|
| Wight/Industria Joint Venture - (INDL) | 211 North Clinton Street Suite 300N | MBE | Subcontractor | \$7,202.52 Est. |
| Wight/Industria Joint Venture - (WIC) | 211 North Clinton Street Suite 300N | Non | Subcontractor | \$28,808.74 Est. |
| Great Lakes Steel and Stair | 7509 W. 85th Street Bridgeview, IL, 60455 | Non | Subcontractor | \$4,500.00 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

5-15-09

 Date

Ken Osmon

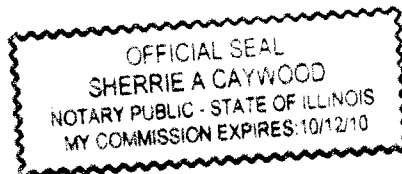
 Name (Type or Print)

President

 Title

Subscribed and sworn to before me
 this 15th day of May 20 09

 Sherrie A Caywood





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>

May 18 2009

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

09 MAY 21 PM 1:56

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: WIC-08-015.B - / C-08_022
Project Title: Millennium Park Sound Booth Renovation Additions
Address: 55 N Michigan Ave
Estimated Cost: 52,000.00
Specification Number: 51701
Funding Source: 007-0477-0232005-5912-220000-000-6901
2151-000000-00000-0000 *CSYO* *JE 5/21/09*


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.

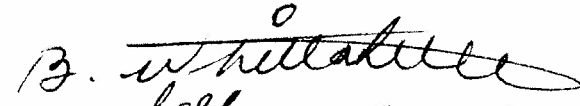
Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Mary Capecci at 744-1636.

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




Sincerely,

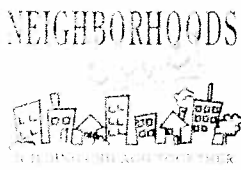


Michi E. Peña
Commissioner

APPROVED: 
5/21/09

Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas Ahrens 
Mary Capecci 
Arthur Andros 





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

User Dept: _____ Date: May 18, 2009

Originator: Art Andros Phone: (312) 742-3858

Project Number: WIC-08-015.B - / C-08_022

Project Name: Millennium Park Sound Booth Renovation Additions

Project Scope: **Millennium Park Sound Booth Renovation Additions**

Location/Address: 55 N Michigan Ave

Justification: _____

Est. Project Budget: \$52,000.00

CIP #: _____

Funding Strips: 007-0477-0232005-5912-220000-000-6901,2151

Funding Verified By: [Signature] Date: 5/18/09

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:

APPROVED:

[Signature]
 Nicholas J. Ahrens, Jr., Deputy Commissioner

5-20-09
 Date

[Signature]
 Michi E. Peña, Commissioner

5/20/09
 Date



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

MILLENNIUM PARK,
55 N Michigan Ave

Project No: WIC-08-015.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.

The scope of this project is to make additional changes from unforeseen conditions once installing cover and attachments of canopy.

Add new steel plates to the locking pins for the lift
Add closure steel plates to the steel tracks and knee walls
Paint the existing steel rails
Additional engineering time for drive shaft and locking pin installation

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.

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 project involves more than one trade.

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.