

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 15

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: \$617,020.16

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 10:35

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
8/6/2008	15039	15	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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED WIC-08-014.A; GREEN ROOF; C-8-021; DeROO; NO CIP	617,020.16	USD	1.00	617,020.16							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	008	0132	0382005	9029	220540	0000	00000000	000000	00000	0000	617,020.16
												SHIPMENT TOTAL:	617,020.16
												RELEASE TOTAL:	617,020.16

APPROVAL:

Michael P. Quinn 8/8/2008
SIGNATURE DATE

[Signature] 8/7/08
SIGNATURE DATE

Byron White
for CPO 8/8/08
CPO

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
 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 JUN 11 PM 3:12

June 10 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-08-014 / C-08-021

Project Title: Gallery 37 Green Roof

Address: 62 E. Randolph

Estimated Cost: 796,230.87

Specification Number: 51701

Funding Source: 008-0132-382005-9029-220540 *2/26/08*

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 Jim DeRoo at (312) 744-1893 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

Michi E. Peña
 Commissioner

APPROVED: *Montel M. Gayles*

 Montel M. Gayles
 Chief Procurement Officer

Approved: Albert Mar *AM*
 Mary Capecci *MC*
 Arthur Andros _____

*** MBE AND WBE GOALS MUST BE MET FOR THIS PROJECT.**





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

User Dept: Cultural Affairs Date: June 10, 2008

Originator: Jim DeRoo Phone: (312) 744-1893

Project Number: WIC-08-014 / C-08-021

Project Name: Gallery 37 Green Roof

Project Scope: Contractor to provide and install all materials and labor to execute the Gallery 37 Green Roof project per the drawings and specifications provided.

Location/Address: 62 E. Randolph

Justification: Project must be completed and funds utilized prior to the end of September 2008.

Est. Project Budget: \$796,230.87

CIP #: C-08-021

Funding Strips: 008-0132-382005-9029-220540

Funding Verified By: *[Signature]* Date: 6/11/08

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:

APPROVED:

[Signature]
 Albert Mark., Deputy Commissioner

June 11, 2008
 Date

 Michi E. Peña, Commissioner

 Date



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

Gallery 37
62 E. Randolph

Project No: WIC-08-014

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.

Green Roof

Work includes:

- Protection of 5th floor from dust and debris falling through the roof decking.
- Demolition and proper disposal of existing roofing.
- Repair of existing wood decking as designed.
- Adjustment of existing plumbing vent heights as required.
- Removal and reinstallation of HVAC fresh air intake duct as indicated.
- Install roofing, flashing, etc. as shown on drawings.
- Fabricate and install structural improvements as shown on drawings.
- Relocate existing systems components from roof girder as required to allow installation of steel members.
- Install green roof systems as designed.
- Install water line to roof as designed.
- Install irrigation system as required.
- Install two rain barrels as shown on drawings.
- Install and populate two bee hives.

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.

JOC is being utilized due to the fast track nature of the project.

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.