

## Release Summary Sheet

**Contract (PO) Number:** 15039

**Release Number:** 43

**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:** \$385,631.57

**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
1/20/2012	15039	43	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 (EFT)  
  
DARIEN, IL 60561

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** 312-742-3126

**PO DESCRIPTION:** DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

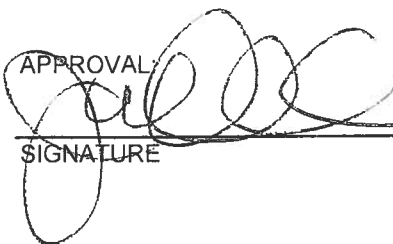

BLANKET RELEASE

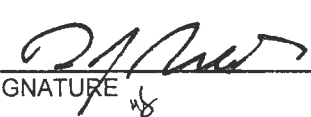
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15039

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	385,631.57	USD	1.00	385,631.57					
REQ# 67171; WIC 10022.E; L-09-005;CPD 1st DST REPAIRS; BATCHMAN; CIP 130-16-34679											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	009	0176	0382005	9021	220540	F392	80020151	000000	00000	0000	385,631.57
<b>SHIPMENT TOTAL:</b>											<b>385,631.57</b>
<b>RELEASE TOTAL:</b>											<b>385,631.57</b>

APPROVAL:   
SIGNATURE \_\_\_\_\_  
DATE: JAN 27 2012 

  
SIGNATURE \_\_\_\_\_  
DATE: 01/26/12

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 24, 2012

Sub-Order Total: 385,631.57

**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-10-022E 1st District Police Station Phase IV

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)
Cruz Brothers Masonry	10614 S Mackinaw Ave. Chicago, IL, 60617	Non	Subcontractor	\$25,150.00 Est.
Excel Electric		Non	Subcontractor	\$25,000.00 Est.
State Mechanical	1701 Quincy Ave Naperville, IL, 60540	Non	Subcontractor	\$18,200.00 Est.
Q.C. Enterprises, Inc.	7840 West Ogden Ave Suite 2	WBE	Subcontractor	\$42,665.00 Est.
Allas restoration, LLC		Non	Subcontractor	\$42,350.00 Est.
Trice Concrete, Inc	438 W. 43rd Street Chicago, IL, 60609	MBE	Subcontractor	\$142,950.00 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

1-24-12  
 Date

Raymond F. Prokup  
 Name (Type or Print)

VICE-PRESIDENT  
 Title

Subscribed and sworn to before me

this 24th day of January 2012

[Signature]  
Notary Public Signature





DEPARTMENT OF GENERAL SERVICES  
CITY OF CHICAGO

December 12 2011

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-10-022.E / L-09-005  
**Project Title:** CPD - 1st District Differential Settlement Repairs - Final Phase /  
Close-out  
**Address:** 1718 S. State St.  
**Estimated Cost:** \$ 650,000.00  
**Specification Number:** 51701  
**Funding Source:** 009-0176-038-2005-9021-220540-80020-151

DC-  
12/12/11

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.

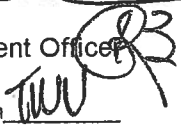
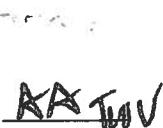
Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Lori Edwards at 744-8525.

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

Sincerely,

  
\_\_\_\_\_  
David J. Reynolds  
Commissioner

**APPROVED:**   
Jamie L. Rhee  
Chief Procurement Officer

Approved: Thomas W. Vukovich  Arthur Andros 

<b>Section I: General Contract Information</b>	
Department Name	General Services
Department Contact Name	Edwin Michael Batchman
Department Contact Number	312-744-1107
Department Contact Email	mbatchman@cityofchicago.org
Contract Number	51701
Contract Subject Name	Job Order Contract – Wight Indutria CPD – 1 <sup>st</sup> District Settlement Repairs – WIC-10-022.E
Contract Initiation Date	7/23/2007
Original Contract Amount	Up to \$ 16,000,000.00
Original Contract Expiration Date	7/22/2009
Budgeted amount for current year	\$ N/A
Year to date expenditure	\$ 2,226,730.20
Are funds <input type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> xxxxxxTIF <input type="checkbox"/> Grant	
What is the funding strip?	009-0176-038-2005-9021-220540-80020-151
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	Yes – This project is the final phase of a multi-phase JOC project. The contract value for this work is estimated at \$650,000. The original funding totaled \$3,000,000. The current available balance is \$ 773,269.88.
If no, what is the plan to address the short fall?	N/A
<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>	
<u>Approve</u> /Deny	Reason This project is approved and is funded
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571