

## Release Summary Sheet

**Contract (PO) Number:** 15039

**Release Number:** 39

**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:** \$157,615.76

**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
5/31/2011	15039	39	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

<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	157,615.76	USD	1.00	157,615.76					
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED											
REQ# 60344; WIC 11-026.A; CFD & FLEET EXHAUST EXTRACTION; K-11-004; SMITH; CIP 900-10-32062:PO# 15039											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	011	0C11	0382005	1264	220160	0000	11104341	000000	00000	0000	157,615.76
<b>SHIPMENT TOTAL:</b>											<b>157,615.76</b>

**RELEASE TOTAL: 157,615.76**

APPROVAL:

*[Signature]*  
SIGNATURE  
*[Signature]*  
DATE 06/06/11  
*[Signature]*  
67

*[Signature]*  
SIGNATURE  
*[Signature]*  
DATE 6/3/11  
BW  
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 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 10, 2011

**Sub-Order Total: 157,615.76**

## 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.

**3. Certification**

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: WIC-11-026A                      Fire Dept. Filter Changes 2011  
 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)
Midwest Air Pro, Inc.	2054 N. New England Chicago, IL, 60707			
Hastings Air-Energy Control Systems	28835 Herky Drive Unit #115 Lake Bluff, IL, 60044	Non	Subcontractor	\$86,000.00 Est.
Midwest Electrical Consultants	18055 Upland Drive Tinley Park, IL, 60477			

HECK 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    Date 5.10.11

Name (Type or Print) Ken Osburn    Title President

Subscribed and sworn to before me  
 this 10<sup>th</sup> day of May 20 11



The Bureau of AECM approves and recommends the above project for issuance of the Sub-Order Release. If you have any questions, please contact the JOC Coordinator, Project Manager or myself.

DICK SMITH  
Project Manager

Arthur M. Andros  
Arthur Andros  
JOC Coordinator



**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>

April 11 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-11-026.A / K-11-004  
**Project Title:** CFD & Fleet Exhaust Extraction Systems  
 2011  
**Address:** 419 S. Wells ~~£~~ OTHER CFD  
 LOCATIONS AN FLEET GARAGES.  
**Estimated Cost:** 195,000.00  
**Specification Number:** 51701  
**Funding Source:** TBD


Dear Ms. Rhee:

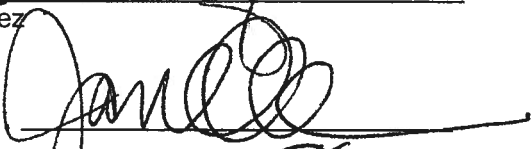

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.


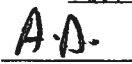
Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Lori Edwards at 744-8525

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

Approved: Thomas W. Vukovich   
 Arthur Andros 





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

Engine Company 001  
419 S. Wells

Project No: WIC-11-026.A

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.**

Exhaust extraction filter changes and preventative maintenance at Fire Stations and Fleet Garages.

Provide exhaust extraction system filter changes and preventative maintenance in Fire Stations and Fleet Garages for the period of April 1, 2011 thru March 31, 2012 or as noted below per the following:

Change exhaust extraction filters and provide preventative maintenance for all Chicago Fire Department and Fleet garage exhaust extraction systems and exhaust filtration systems on a quarterly basis.

Provide filter changes for Plymovent exhaust extraction systems and CASA air filtration systems thru July 31, 2011 ONLY>>>>>>.

Provide preventative maintenance for Plymovent and CASA systems thru July 31, 2011 and Nederman systems thru March 31, 2012.

Provide basic repair of Plymovent and CASA systems thru July 31, 2011 and Nederman systems thru March 31, 2012.

All quarterly maintenance and filter changes are to be documented and submitted to DGS in a timely manner..

**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.**

The JOC procurement method allows for timely maintenance of the exhaust extraction systems in Fire Stations and Fleet Garages.

**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?**



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

User Dept: Chicago Fire Department and Date: April 11, 2011

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

Project Number: WIC-11-026.A / K-11-004

Project Name: CFD & Fleet Exhaust Extraction Systems 2011

Project Scope: Provide exhaust extraction filter changes and preventative maintenance for Fire Stations and Fleet Garages.

Location/Address: 419 S. Wells

Justification: Diesel exhaust elimination from Fire Stations and Fleet Garages provides a clean and healthy environment in which to work.

Est. Project Budget: \$195,000.00

CIP #: \_\_\_\_\_

Funding Strips: TBD \$195,000.00

Funding Verified By: \_\_\_\_\_ Date: \_\_\_\_\_

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, trades unable to do this type of work and bidding process will take to long.

**APPROVED:**

Thomas W. Vukovich  
 Thomas W. Vukovich, City Architect

4.11.11  
 Date

Judy D. Martinez  
 Judy D. Martinez, Commissioner

4-11-11  
 Date