

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 11

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: \$662,149.70

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50829021

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

(Dept.)
Reprint

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
2008-05-30	15039	11	51701	50829021	A		0

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	662 149,70	USD	1,00	662 149,70					
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED											
WIC-08-011.A; EXHAUST EXTRACTION SYSTEM; V-8-007; SMITH; CIP 130-26-32410											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	007	0C12	0382005	1649	220540	0000	12147021	000000	00000	0000	32 425,04
2	007	0C12	0382005	1724	220140	0000	12147151	000000	00000	0000	629 724,66
SHIPMENT TOTAL:											662 149,70
RELEASE TOTAL:											662 149,70

APPROVAL:

SIGNATURE

DATE

SIGNATURE

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 15, 2008

Sub-Order Total: 662,149.70

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- Pursant 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration 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-08-011 Auxiliary Feet Repair Facilities Exhaust System

Specification, loan or other identifying number: TBD

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)
Industria Inc	2856 N. Campbell Ave. Chicago, IL, 60618	MBE	Supplier	\$334,525.04 Est.
Hastings Air-Energy Control, Inc.	5555 S. Westridge Drive, New Berlin, WI, 53151	Non	Subcontractor	\$266,645.00 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 inaccuracy 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

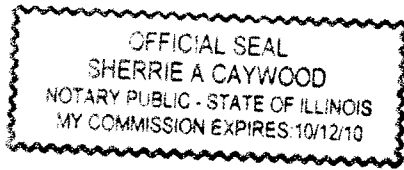
 Date

Raymond F. Prokup

 Name (Type or Print)

 Title

Subscribed and sworn to before me
 this 15th day of May, 2008



 Notary Public Signature



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>

April 03 2008

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

03 APR --7 PM 2:07

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: WIC-08-011.A / V-08-007
Project Title: Exhaust Extraction Systems for Fleet
Auxiliary Facilities
Address: 3812 S. Iron St. *+ ADDITIONAL LOCATIONS*
Estimated Cost: 700,000.00
Specification Number: 51701
Funding Source: 007-OC12-038-2005-1724-0140-12147-151

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 Dick Smith at (312) 744-3843 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
Commissioner

APPROVED:

Montel M. Gayles
Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros

NEIGHBORHOODS





The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Garage
3812 S. Iron St.

Project No: WIC-08-011.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.

Furnish and install exhaust extraction system per below.

FLEET EXHAUST EXTRACTORS

The Proposed system is a sourced capture system which means we are taking all of the harmful chemicals emitted by the vehicles, filtering and exhausting into the atmosphere. The majority of fleet vehicles run on diesel fuel. Therefore, the following will be instituted.

1. Capture emissions at the point of original generation by extending an exhaust hose that will attach to the tail pipe of the vehicle.
2. Provide each vehicle with its own hose connection to one of the several service ports.
3. Filter all exhaust air before it is released into the environment.
4. Provide and install a completed duct work package.
5. Provide and install all electrical controls.
6. Provide and install all electrical connection.
7. Provide final start-up.
8. Provide all testing of the system after the installation.
9. Provide all necessary customer training.
10. The exhaust will exist thru the walls or roof and are to be part of this work package. All work to be coordinated with DGS and the Fleet Management for exact locations.

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 indoor air quality at these facilities is extremely poor. The City has received numerous complaints regarding the air quality and the potential safety hazard. In order to improve the indoor air quality in the timeliest manner, we request the project be procured through the DGS Job Order Contracting program. Using JOC will allow DGS to complete the project in the most expeditious manner.

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



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

User Dept: Fleet Management Date: April 03, 2008

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

Project Number: WIC-08-011.A / V-08-007

Project Name: Exhaust Extraction Systems for Fleet Auxiliary Facilities

Project Scope: Furnish and install an engineered filtered exhaust extraction system at 8 Auxiliary Fleet Management repair facilities.

Location/Address: 3812 S. Iron St. + ADDITIONAL LOCATIONS

Justification: Elimination of diesel exhaust emissions is a health safety issue.

Est. Project Budget: \$700,000.00

CIP #: 130-26-32410

Funding Strips: 007-OC12-038-2005-1724-0140-12147-151 *DD OK 4/3/08*

Funding Verified By: *Denise Doshe* Date: 4/3/2008

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:

Trades unable to do this type of work, no term contractor & bidding process will take to long.

APPROVED:

Nicholas J. Ahrens, Jr.
 Nicholas J. Ahrens, Jr., *Deputy Commissioner*

4-3-08
 Date

 Michi E. Peña, *Commissioner*

 Date