

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 4

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: \$14,610.58

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
1/10/2008	15039	4	51701	50829021	A		1

DELIVER TO: 38-038

ORDERED FROM:

038-0030
30 N. LA SALLE ST.
ROOM 3700

WIGHT/INDUSTRIA JV
2500 N FRONTAGE RD

Chicago, IL 60602-2500

DARIEN, IL 60561

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 744-7751

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-07-007.A; REPLACE CASA FILTERS; K-7-092; SMITH; NO CIP	14,610.58	USD	1.00	14,610.58																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th>TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>006</td> <td>0C11</td> <td>0592005</td> <td>1207</td> <td>220140</td> <td>0000</td> <td>11104341</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>14,610.58</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	1	006	0C11	0592005	1207	220140	0000	11104341	000000	00000	0000	14,610.58
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1	006	0C11	0592005	1207	220140	0000	11104341	000000	00000	0000	14,610.58																		
SHIPMENT TOTAL:						14,610.58																							
RELEASE TOTAL:						14,610.58																							

APPROVAL:

[Signature]
SIGNATURE DATE

[Signature] 1/22/08
SIGNATURE DATE

[Signature] For
Eric Monet Gayles
08 JAN 22 PM 2:33

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: December 21, 2007

Sub-Order Total: 14,610.58

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-07-007A CASA Filter Changes

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) \$
Midwest Electrical Consultants	18055 Upland Drive Tinley Park, IL, 60477	Non	Subcontractor	\$11,985.00 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

12-21-2007

 Date

Ken Comen

 Name (Type or Print)

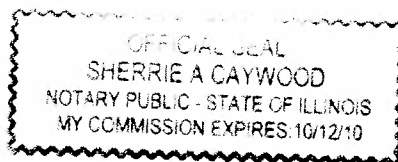
Group President

 Title

Subscribed and sworn to before me

this 21st day of December 20 07

 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>

07 DEC 11 AM 11:46

December 07 2007

Douglas W. Yerkes, P.E.
Acting 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-07-007.A / K-7-092
Project Title: Replacement of Fire Station CASA filters
Address: 4911 W. Belmont Ave. ~~+~~ ADDITIONAL STATIONS
Estimated Cost: 13,000.00
Specification Number: 51701
Funding Source: 06-OC11-59-2005-1207-220000-11104341

Dear Mr. Yerkes:

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: P.E. 12/12/07

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Capecci
Arthur Andros





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

Engine Company 007
4911 W. Belmont Ave.

Project No: WIC-07-007.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.

Install new pre-filters for CASA air cleaning systems in 9 fire stations.

Thru the year 2008 make site visits every 4 months to each of the following Fire Stations with CASA air filtration units:

Fire Station 7	4911 W. Belmont
Fire Station 44	412 N. Kedzie
Fire Station 86	3918 N. Harlem
Fire Station 89	3945 W. Peterson
Fire Station 92	3112 W. 111th St.
Fire Station 98	202 E. Chicago Ave.
Fire Station 116	5955 S. Ashland
Fire Station 119	6030 N. Avondale
Fire Station 28	2534 S. Throop

We have no way of purchasing the new filter system. This is proprietary system with a lifetime warranty with preventative maintenance to be done by Resnor. The warranty will be void if any other company other than Resnor performs the preventive maintenance. The filter system includes a 1 year warranty from the company doing the install. The filtration system is part of the Permavent filtration system and has a very specialized filtration system. Resnor comes out 3 times a year to do the preventative maintenance. The one issue with having maintenance crews performing the work is that they do not do the required preventative maintenance that is required by the manufacturer to keep the lifetime warranty valid. The trades are too short handed and do not keep proper records when the filters are changed nor would they do the extensive preventative maintenance which is required. This HEPA filtration system is a very elaborate system DGS feels it is our best interest to use the manufactures recommendation of using the same company doing the install also perform and record the necessary preventative maintenance.

Resnor will replace the pre-filters in each unit and provide cleaning and electrical/mechanical inspection of each unit as well as air volume testing to determine the condition of the HEPA and carbon/sorbent media filters. The testing of these systems are specialized and our in house crews do not have the proper training to service these units

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.

This will be an ongoing project throughout 2008 and the JOC procurement method is most practical for this type of work. This is proprietary system with a lifetime warranty with preventative maintenance to be done by Resnor.

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 HEPA filtration system is a very elaborate system DGS feels it is our best interest to use the manufactures recommendation of using the same company doing the install also perform and record the necessary preventative maintenance.

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.**

None

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