

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 38

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: \$329,057.65

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
5/12/2011	15039	38	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

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	329,057.65	USD	1.00	329,057.65

REQ#-59891;-WIC-11-025.A;-REPLACE CFD CASA SYSTEM; K-11-003;-SMITH; NO GIP; PO# 15039

Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	011	0C11	0382005	1263	220540	0000	11159151	000000	00000	0000	329,057.65
SHIPMENT TOTAL:											329,057.65

RELEASE TOTAL: 329,057.65

APPROVAL:

[Signature] 5/17/11
SIGNATURE DATE

[Signature] 5/17/11
SIGNATURE DATE

[Large Signature]
[Date]

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 overshments 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



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: 329,057.65

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-11-025A CASA Filter Equipment Replacement
 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)
Castings Air-Energy Control Systems	28835 Herky Drive Unit #115 Lake Bluff, IL, 60044	Non	Subcontractor	\$280,000.00 Est.

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.

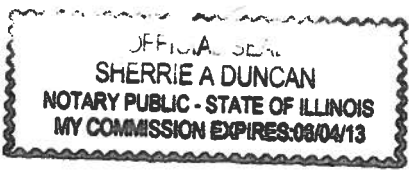
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature Date 5/10/11

Name (Type or Print) Ken Osman Title President

Subscribed and sworn to before me
 his 10th day of May 20 11

Notary Public Signature





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 07 2011

Ms. Jamie L. Rhee
 Chief Procurement Officer
 Department of Procurement Services
 City Hall, Room 403
 121 North LaSalle Street
 Chicago, IL 60602

APR 11 2011
Judy Alvarez
 BW
 RTB

Attn: Carolyn Johnson
 JOC Manager

Re: JOC Project Number: WIC--11-025.A / K-11-003
Project Title: Replace CFD CASA Systems
Address: 412 N. Kedzie Ave. †
 VARIOUS LOCATIONS
Estimated Cost: 425,000.00
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 Martinez

 Judy D. Martinez
 Commissioner

APPROVED: *Jamie Rhee*

 Jamie L. Rhee
 Chief Procurement Officer

Approved: Thomas W. Vukovich *TWV*
 Arthur Andros *AA.*





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

Engine Company 044
412 N. Kedzie Ave.

Project No: WIC--11-025.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.

Replace air filtration systems in 7 fire stations with a filtered exhaust extraction system.

Replace CASA systems with a filtered exhaust extraction system in the following fire stations:

EC 44 412 N. Kedzie
EC 86 3918 N. Harlem
EC 89 3945 W. Peterson
EC 92 3112 W. 111th St.
EC 98 202 E. Chicago
EC 116 5955 S. Ashland
EC 119 6030 N. Avondale

The CASA units are to be properly disconnected and taken down from the ceiling along with all electrical feeds, controls, switches and conduit and is to be left at each fire station. CFD or DGS is to be notified when all units and related equipment is disconnected from each station so it can be immediately removed.

Properly scheduled training is to be scheduled FOR EACH SHIFT immediately upon installation and operation. Training literature and information to be given to each house captain.

Start-up information and warranty information to be submitted to DGS and CFD.

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 a timely installation and replacement of these systems by a contractor that is familiar with working in an active fire station.

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 Date: April 07, 2011

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

Project Number: WIC--11-025.A / K-11-003

Project Name: Replace CFD CASA Systems

Project Scope: Replace CASA air filtration systems in 7 active fire stations with a filtered exhaust extraction system.

Location/Address: 412 N. Kedzie Ave.

Justification: Completely expelling diesel exhaust fumes has been deemed healthier than filtering and recirculating the air.

Est. Project Budget: \$425,000.00

CIP #: _____

Funding Strips: TBD \$425,000.00

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

APPROVED:

Thomas W Vukovich
 Thomas W. Vukovich, City Architect

4.7.11
 Date

Judy D. Martinez
 Judy D. Martinez, Commissioner

4/7/11
 Date