



**DEPARTMENT OF PROCUREMENT SERVICES
NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION**

Complete this cover form and the **Non-Competitive Procurement Application Worksheet** in detail. Refer to the page entitled **"Instructions for Non-Competitive Procurement Application"** for completing this application in accordance with its policy regarding NCRB. Complete "other" subject area if additional information is needed. Subject areas must be fully completed and responses merely referencing attachments will not be accepted and will be immediately rejected.

| | | | | |
|-----------------------------------|---------------------------------|--------------|----------|---------------------------------|
| Department | Originator Name | Telephone | Date | Signature of Application Author |
| 038 - Fleet & Facility Management | William Kelly | 312-744-6043 | 2/5/2019 | <i>William Kelly</i> |
| Contract Liaison | Email Contract Liaison | Telephone | | |
| William Kelly | william.kelly@cityofchicago.org | 312-744-6043 | | |

List Name of NCRB Attendees/Department

Ferris Batie - 2FM
William Kelly - 2FM

Request NCRB review be conducted for the product(s) and/or service(s) described herein.

Company: Hastings Air Energy Control

| | | |
|-----------------|--------------|----------------------------------|
| Contact Person: | Phone: | Email: |
| Kevin Rohde | 262-364-0516 | kevinrohde@hastingsairenergy.com |

Project Description: Plymovent Exhaust Extraction System - Quarterly Inspections, Preventative Maintenance, Repair & Parts

This is a request for:

New Contract Amendment / Modification

Contract Type Type of Modification

Blanket Agreement Term: 60 (# of mo) Time Extension Vendor Limit Increase Scope Change

Standard Agreement

Contract Number: _____
Specification Number: _____
Modification Number: _____

| | | | |
|---|----------------------------------|---|---------------------------------------|
| <p>Department Request Approval</p> <p><i>David Reynolds</i> <i>SR</i></p> <p>DEPARTMENT HEAD OR DESIGNEE</p> <p><i>David T. Reynolds</i></p> <p>PRINT NAME</p> | <p><i>3/5/19</i></p> <p>DATE</p> | <p>Recommended Approval</p> <p><i>Steven M. Lebeda</i></p> <p>BOARD CHAIRPERSON</p> <p><i>Steven M. Lebeda</i></p> <p>PRINT NAME</p> | <p>APR 10 2019</p> <p>DATE</p> |
|---|----------------------------------|---|---------------------------------------|

(FOR NCRB USE ONLY)

Recommend Approval/Date: 4-10-19

Return to Department/Date: _____

Rejected/Date: _____

Approved Rejected

Sam E. K.

CHIEF PROCUREMENT OFFICER

15 April 2019

DATE



**DEPARTMENT OF PROCUREMENT SERVICES
NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION
JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT WORKSHEET**

All applicable information on this worksheet must be addressed using each question found on the "Instructions for Non-Competitive Procurement Application" in this application.

Justification for Non-Competitive Procurement Worksheet

PROCUREMENT HISTORY

1) 2FM is responsible for repair and maintenance of filtered exhaust extraction systems in all of the fire stations and in the fleet garages. These systems are necessary to meet the City's Environmental Policy Standards and eliminate diesel exhaust fumes that would otherwise negatively impact the health and safety of city employees, as well as the general public. In order to properly maintain these systems, regular filter changes and system preventative maintenance must be performed.

2) Hastings Air Energy was awarded a five-year non-competitive procurement agreement contract under PO 26941 on 3/29/2013 through 3/28/2018. The contract has been extended to 3/28/2019. 2FM is now submitting a request for a new five-year contract with Hastings Air Energy with a value of \$3,463,646.00 for the initial term. The contract request will include an optional time extension of three years to be exercised as one 3-year extension or three one-year extensions.

The pending NCRP request is a continuation of previous procurement from the same source. An exhaust extraction system to eliminate the diesel exhaust fumes was first installed in 1994 at the request of the Chicago Fire Department and their union to prevent firefighters from breathing noxious exhaust fumes and provide a healthy atmosphere in which to work. At present we have these systems in 70 Fire Stations and in 11 Fleet Management Garages for a total of 336 hose drops to vehicles. As this is a proprietary system Hastings is the only certified source for providing services and parts in the Midwest.

3) Hastings is the only distributor for Plymovent in the midwest. It would not be economical to the City to change suppliers

4) As this is a proprietary system, Hastings is the only certified source for providing services in the Midwest.

5) Until Fire and Fleet vehicles are converted to a means that does not exhaust diesel fumes, some type of exhaust system will be needed. Since Hastings is the only certified source for servicing this equipment, the current vendor will continue to be utilized to avoid the expense and inconvenience of replacing all of the equipment with a different, non-proprietary provider.

6) Future competitive bidding may be possible if additional certified and experienced Plymovent technicians are available with an established service track record, immediate parts availability and a proven online system for entering and monitoring service calls automatically are in place in the Chicago metropolitan marketplace

ESTIMATED COST

2) Estimated Cost for Preventive Maintenance for the five-year initial term is \$2,235,416.00.

Projected Equipment Repairs due to negligence or accident by City personnel is \$174,000 for five year initial term.

Proposal for optional upgrade of existing CFD equipment is \$1,053,500.00

Total projected spending for initial five year term is \$3,462,646.00

The funding source for this procurement is 019-0100-0384119-0162-220162.

5) Pricing is based on submitted proposal for categories above on all Fire and Fleet equipment with an annual increase of 3%. Service levels includes quarterly maintenance on 301 fire station drops and semi-annual maintenance on 35 Fleet Maintenance drops- for a total of 6370 visits expected @\$227.73 (Parts and Labor) per visit over the five-year contract term. A drop represents one filtered exhaust extraction system connection between a vehicle and a vent to the outdoors. 2FM has determined that the estimated cost is reasonable.



**DEPARTMENT OF PROCUREMENT SERVICES
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JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT WORKSHEET**

SCHEDULE REQUIREMENTS

- 1) Each piece of Fire equipment (301 drops) will be serviced 4 times per year (quarterly) and the unifier box inspection will include adjustment and filter changes once every 6 months. Each piece of Fleet equipment (35 drops) will be serviced two times per year. Preventative maintenance includes individual inspection of each piece of exhaust removal equipment, control panels, air compressors, hoses and each mechanical component. Adjustments, realignment, lubrication and replacements as necessary (includes parts allowance for repairs throughout the year). The vendor will also make any necessary repairs in case of loss of service on an as needed basis.
- 2) As this is a proprietary system Hastings is the only certified source for providing services in the Midwest. These vital systems are used to prevent fireman from breathing noxious exhaust fumes and provide a healthy atmosphere in which to work.
- 3) N/A
- 4) Not having the proper dollar amount would be a health danger to employees working in these facilities.

EXCLUSIVE OR UNIQUE CAPABILITY

- 1) Hastings is not being contemplated as a Professional Services Consultant.
- 2) Hastings Air Energy Control is predominant in their field and also a certified PlymoVent Systems dealer in Wisconsin, Illinois, Michigan and Indiana. There are no other companies certified or able to purchase the PlymoVent systems or parts.
- 3) Hastings is the only Company that offers this service in the Midwest.
- 4) OEM parts and equipment installed and services by factory trained technicians are critical to maintaining the effectiveness and life expectancy of this important health and safety equipment. Hastings also has a specialized working lab and showroom in their main facility to assist in trouble shooting service questions and to assist in providing upgraded equipment when appropriate.
- 5) Hastings was directly involved in the design of facilities and equipment to optimize effectiveness and functionality. and had specific drawings and logistical information on each facility where the exhaust removal equipment is in place. Hastings has personnel with stocked OEM equipment on a specific vehicle allocated primarily for City work. The City uses the proprietary "Plymovent online service system" to log service issues and request maintenance. This system is effective, efficient and unique to the proposed contractor. They are able to complete proactive and reactive service quickly and efficiently.
- 6) Hastings has numerous vehicles and personnel to allocate to our servicing with one designated service vehicle and technician in our market area to provide same day servicing when required and is fully stocked with OEM replacement parts.
- 7) N/A
- 8) Hastings is the exclusive authorized Plymovent Systems dealer in the Chicago metropolitan area for sales, installation servicing and parts. (letter attached)

OTHER



DEPARTMENT OF PROCUREMENT SERVICES NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION INSTRUCTIONS FOR NON-COMPETITIVE PROCUREMENT APPLICATION

INSTRUCTIONS FOR PREPARATION OF NON-COMPETITIVE PROCUREMENT APPLICATION

If a City Department has determined that the purchase of supplies, equipment, work and/or services cannot be done on a competitive basis, a justification must be prepared on this "Justification for Non-Competitive Procurement Application" in which procurement is requested on a or non-competitive basis in accordance with 65 ILCS 5/8-10-4 of the Illinois Compiled Statutes. Using this instruction sheet, all applicable information must be addressed on the worksheet. The information provided must be complete and in sufficient detail to allow for a decision to be made by the Non-Competitive Procurement Review Board. For Amendments, Modifications, describe in detail the change in terms of dollars, time period, scope of services, etc., its relationship to the original contract and the specific reasons for the change. Indicate both the original and the adjusted contract amount and/or expiration date with this change.

Attach a DPS Checklist and any other required documentation; the Board will not consider justification with incomplete information documentation or omissions.

PROCUREMENT HISTORY

1. Describe the requirement and how it evolved from initial planning to its present status.
2. Is this a first time requirement or a continuation of previous procurement from the same source? If so, explain the procurement history.
3. Explain attempts made to competitively bid the requirement (attach copy of sources contacted).
4. Describe in detail all research done to find other sources; list other cities, companies in the industry, professional organizations contacted. List periodicals and other publications used as references.
5. Explain future procurement objectives. Is this a one-time request or will future requests be made for doing business with the same source?
6. Explain whether or not future competitive bidding is possible. If not, explain in detail.

ESTIMATED COST

1. What is the estimated cost for this requirement or for each contract, if multiple awards are contemplated? What is the funding source?
2. What is the estimated cost by fiscal year?
3. Explain the basis for estimating the cost and what assumptions were made and/or data used (i.e., budgeted amount, previous contract price, current catalog or cost proposal from firms solicited, engineering or in-house estimate, etc.)
4. Explain whether the proposed Contractor or the City has a substantial dollar investment in original design, tooling or other factors which would be duplicated at City expense if another source was considered. Describe cost savings or other measurable benefits to the City which may be achieved.
5. Explain what negotiation of price has occurred or will occur. Detail why the estimated cost is deemed reasonable.

SCHEDULE REQUIREMENTS

1. Explain how the schedule was developed and at what point the specific dates were known.
2. ~~Is lack of drawings and/or specifications a constraining factor to competitive bidding? If so, why is the proposed Contractor the only person or firm able to perform under these circumstances? Why are the drawings and specifications lacking? What is the lead time required to get drawings and specifications suitable for competition? If lack of drawings and specifications is not a constraining factor to competitive bidding, explain why only one person or firm can meet the required schedule.~~
3. Outline the required schedule by delivery or completion dates and explain the reasons why the schedule is critical.
4. Describe in detail what impact delays for competitive bidding would have on City operations, programs, costs and budgeted funds.

EXCLUSIVE OR UNIQUE CAPABILITY

1. If contemplating hiring a person or firm as a Professional Service Consultant, explain in detail what professional skills, expertise, qualifications, and/or other factors make this person or firm exclusively or uniquely qualified for the project. Attach a copy of the cost proposal, scope of services, and **Temporary Consulting Services Form**.
2. Does the proposed firm have personnel considered unquestionably predominant in the particular field?
3. What prior experiences of a highly specialized nature does the person or firm exclusively possess that is vital to the job, project or program?
4. What technical facilities or test equipment does the person or firm exclusively possess of a highly specialized nature which is vital to the job?
5. What other capabilities and/or capacity does the proposed firm possess which is necessary for the specific job, project or program which makes them the only source who can perform the work within the required time schedule without unreasonable costs to the City?
6. If procuring products or equipment, describe the intended use and explain any exclusive or unique capabilities, features and/or functions the items have which no other brands or models possess. Is compatibility with existing equipment critical from an operational standpoint? If so, provide detailed explanation?
7. Is competition precluded because of the existence of patent rights, copyrights, trade secrets, technical data, or other proprietary data (attach documentation verifying such)?
8. If procuring replacement parts and/or maintenance services, explain whether or not replacement parts and/or services can be obtained from any other sources? If not, is the proposed firm the only authorized or exclusive dealer/distributor and/or service center? If so, attach letter from manufacturer on company letterhead.

MBE/WBE COMPLIANCE PLAN

- * All submissions must contain detailed information about how the proposed firm will comply with the requirements of the City's Minority and Women Owned Business program. All submissions must include a completed C-1 and D-1 form, which is available on the Procurement Services page on the City's intranet site. The City Department must submit a Compliance Plan, including details about direct and indirect compliance.

OTHER



1. Explain other related considerations and attach all applicable supporting documents, i.e., an **approved "ITGB Form"** or "Request For **Individual Hire Form**".

REVIEW AND APPROVAL

This application must be signed by both Originator of the request and signed by the Department Head. After review and final disposition from the Board, this application will be signed by the Board Chairman. After review and final disposition from the Board, this form will be presented to the Chief Procurement Officer recommending approval.

Project Checklist

Attach required forms for each procurement type and detailed scope of services and/or specifications and forward original documents to the Chief Procurement Officer; City Hall, Room 806.

| | | | | | | | | | | | |
|--|-------------------------------------|---|--|---------------------------------------|--|---|--|--|--|---------------------------------|--|
| Date: February 1, 2019 | | For blanket agreements, original or lead department must consult with other potential departments who may want to participate on the blanket agreement. If grant funded, attach copy of the approved grant application and other terms and conditions of the funding source. Note: 1) Funding: Attach information if multiple funding lines; 2) Individual Contract Services: Include approval form signed by Department Head and OBM; 3) ITGB: IT project valued at \$100,000.00 or more, attach approval transmittal sheet. | | | | | | | | | |
| Department Name: Fleet and Facility Management | | *By signing this form, I attest that all information provided is true and accurate. | | | | | | *Contract Liaison Signature  | | | |
| Requisition No: 264718 | Specification No: 1038391 | Project Title: Hastings Air Energy Control; Plymovent Exhaust Extraction System | | | | | | | | | |
| PO No: | Modification No: | Project Description: New 5-Year Sole Source Contract for Preventative Maintenance and Repair of Plymovent Exhaust Extractors at Fire and Fleet Operations Facilities | | | | | | | | | |
| Contract Liaison: William Kelly | | Funding: | | | | | | | | | |
| Telephone: 744-6043 | | <input checked="" type="checkbox"/> Corporate | | <input type="checkbox"/> Bond | | <input type="checkbox"/> Enterprise | | <input type="checkbox"/> Grant | | <input type="checkbox"/> Other: | |
| Email: william.kelly@cityofchicago.org | | <input type="checkbox"/> IDOT/Transit | | <input type="checkbox"/> IDOT/Highway | | <input type="checkbox"/> FHWA | | <input type="checkbox"/> FTA | | <input type="checkbox"/> FAA | |
| Project / Program Manager: Ferris Batie | | LINE | | FY | | FUND | | DEPT | | ORGN | |
| Telephone: 744-1675 | | 001 | | 0019 | | 0100 | | 038 | | 4119 | |
| Email: ferris.batie@cityofchicago.org | | 0162 | | 220162 | | 0000000 | | ESTDOLLAR AMOUNT | | \$3,462,646 | |
| Check One: <input checked="" type="checkbox"/> New Contract Request | | *By signing below, I attest the estimates provided for this contract are true and accurate. | | | | | | | | | |
| *Project / Program Manager Signature  | | Purchase Order Type: | | | | Special Approvals Required: | | | | | |
| *Commissioner/Authorized Designee Signature  | | <input checked="" type="checkbox"/> Blanket/Purchase Order (DUR) | | | | <input type="checkbox"/> Emergency | | | | | |
| Purchase Order Information: | | <input type="checkbox"/> Master Consultant Agreement (Task Order) | | | | <input checked="" type="checkbox"/> Non-Competitive Review Board (NCRB) | | | | | |
| Contract Term (No. of Months): 5 Years | | <input type="checkbox"/> Standard/One-Time Purchase | | | | <input type="checkbox"/> Request for Individual Contract Services | | | | | |
| Extension Options (Rate of Recurrence): 3 X 1 year | | Procurement Method: | | | | <input type="checkbox"/> Information Technology Governance Board (ITGB) | | | | | |
| Estimated Spend/Value: \$ 3,462,646.00 | | <input type="checkbox"/> Bid | | | | <input type="checkbox"/> RFP | | | | | |
| Grant Commitment / Expiration Date: | | <input type="checkbox"/> RFQ | | | | <input type="checkbox"/> RFI | | | | | |
| Pre-Bid/Submital Conference: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | <input type="checkbox"/> Small Order | | | | Contract Type: | | | | | |
| <input type="checkbox"/> Mandatory <input type="checkbox"/> Site Visit | | <input type="checkbox"/> Architect Engineering | | | | <input type="checkbox"/> Commodity | | | | | |
| <input type="checkbox"/> Modification or Amendment | | <input checked="" type="checkbox"/> Work Service | | | | <input type="checkbox"/> Construction | | | | | |
| Modification Information: | | <input type="checkbox"/> Professional Services | | | | <input type="checkbox"/> JOC | | | | | |
| PO Start Date: | | <input type="checkbox"/> Revenue Generating | | | | <input type="checkbox"/> SBI | | | | | |
| PO End Date: | | <input type="checkbox"/> Vehicle & Heavy Equipment | | | | <input type="checkbox"/> Reference Contract | | | | | |
| Amount (Increase/Reduction): | | <input checked="" type="checkbox"/> Joint Procurement | | | | <input type="checkbox"/> Other (specify): | | | | | |
| MBE/WBE/DBE Analysis: (Attach MBE/WBE/DBE Goal Setting Memo) | | <input type="checkbox"/> Time Extension | | | | <input type="checkbox"/> Scope Change/Price Increase /Additional Line Item(s) | | | | | |
| <input type="checkbox"/> Full Compliance | | <input checked="" type="checkbox"/> Contract Specific Goals | | | | <input type="checkbox"/> Vendor Limit Increase | | | | | |
| <input type="checkbox"/> No Stated Goals | | <input checked="" type="checkbox"/> Waiver Request | | | | <input type="checkbox"/> Requisition Encumbrance Adjustment | | | | | |
| Risk Management / EDS | | Vendor Info: | | | | Name: Hastings Air Energy Control | | | | | |
| Insurance Requirements (included) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | Name: Hastings Air Energy Control | | | | Contact: Kevin Rohde | | | | | |
| EDS Certification of Filing (included) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | Contact: Kevin Rohde | | | | Address: 5555 South Westridge Drive New Berlin, WI 53151-7900 | | | | | |
| | | Address: 5555 South Westridge Drive New Berlin, WI 53151-7900 | | | | E-mail: kevinrohde@hastingsairenergy.com | | | | | |
| | | E-mail: kevinrohde@hastingsairenergy.com | | | | Phone: 262-364-0516 | | | | | |
| | | Phone: 262-364-0516 | | | | | | | | | |

January 3, 2019

To Whom It May Concern,

The purpose of this letter is to confirm that Hastings Air Energy Control Inc. is the exclusive dealer of Plymovent vehicle exhaust extraction systems in the state of Illinois for the zip codes inclusive of 600-617. As the only Plymovent dealer in this territory, Hastings Air Energy Control Inc. is in good standing and has the exclusive rights to sell, install, provide parts and service our vehicle exhaust extraction systems.

For over 40 years, Plymovent has created products that provide a safe and healthy work environment. Together with our nationwide dealer network, Plymovent continuously strives to design and engineer products that meet or exceed our customers' expectations and needs.

If you have any questions, please do not hesitate to contact me.

Kindest regards,
PLYMOVENT CORP.



Brad Pitzl
President/General Manager

This is to Certify
that representatives from

Hastings Air Energy Controls

have successfully
completed the

Plymovent
factory certification training program
regarding the proper installation, repair,
replacement and maintenance of
Plymovent Fire House Emergency Apparatus Diesel
Exhaust Removal Systems.

Hastings Air Energy Controls is qualified to
install, provide parts, adjust, service, and supervise installations of
Plymovent Diesel Exhaust Removal Systems for use in
Fire House Apparatus Bays and Municipal maintenance facilities in
the States of Wisconsin, Northern Illinois, Michigan, Indiana, Ohio
and Kentucky.

Certification is valid for one year from January 1st, 2019.

Bryan Reeves, Fire/EMS Segment Manager





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/05/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

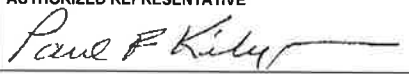
| | | |
|--|---|--|
| PRODUCER Robertson Ryan - Waukesha 20975 Swenson Drive, Suite 175 Waukesha, WI 53186 | CONTACT NAME: Nicole Kamke PHONE (A/C, No, Ext): (414) 221-0332 1332 FAX (A/C, No): (262) 717-9436 E-MAIL ADDRESS: nkamke@robertsonryan.com | |
| | INSURER(S) AFFORDING COVERAGE | |
| INSURED Hastings Air Energy Control Inc 5555 S Westridge Dr New Berlin, WI 53151-7900 | INSURER A: The Cincinnati Insurance Company NAIC # 10677 | |
| | INSURER B: The Cincinnati Casualty Company 28665 | |
| | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |
| | INSURER F: | |

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | X | X | EPP 0223726 | 01/01/2017 | 01/01/2020 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| A | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | X | X | EBA 0223726 | 01/01/2019 | 01/01/2020 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0 | | | EPP 0223726 | 01/01/2017 | 01/01/2020 | EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 |
| B | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A If yes, describe under DESCRIPTION OF OPERATIONS below | | X | EWC 0424405 | 01/01/2019 | 01/01/2020 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| A | Contractors Equip | | | EPP 0223726 | 01/01/2017 | 01/01/2020 | Leased or Rented \$ 25,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Specification No 94134 - Sole Source Agreement - Plymovent Exhaust Extraction System, Quarterly Inspections, Preventive Maintenance Repair and Plans. The City of Chicago is an additional insured on the General liability and Auto liability as respects the operations and activities of, or on the behalf of the named insured, performed under contract with or permit from the City of Chicago. The general liability, auto liability policies described above provide severability of interest applicable to the named insured. A Waiver of Subrogation is added in favor of the City of Chicago for general liability, automobile and workers compensation. Umbrella liability is follow form.

| | |
|---|--|
| CERTIFICATE HOLDER City of Chicago - Department of Procurement Services Room 806, City Hall 121 N LaSalle St Chicago, IL 60602 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  |
|---|--|



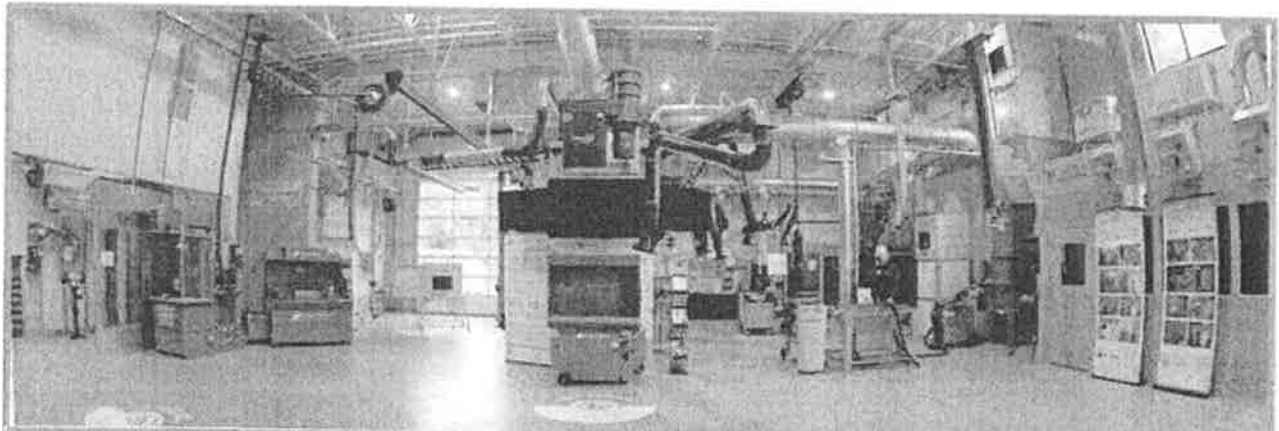
HASTINGS
air energy control, inc.
creating a cleaner workplace

Prepared For: City of Chicago- Dept. of Fleet & Facility Maintenance
Prepared by:
Date:

**Proposal for
Preventive Maintenance, inspections, repair services and parts for all
vehicle exhaust extraction systems for all City of Chicago Fire Stations
and municipal fleet garages**

Hastings Core Focus:

Providing innovative solutions that create healthier lives for workers and energy savings for employers.



Engineered Solutions
Down & Backdraft Tables
Vehicle Exhaust Systems
Replacement Filters & Parts

Dust / Wet Collectors
Air Filtration Products
Ventilation Equipment
Industrial Vacuum Systems

Automation & Energy Controls
Remote Monitoring Access
Installation & Service
Industrial Flex Hose

Experience + Service = Results

www.hastingsair.com
262.364.0500



HASTINGS
air energy control, inc.
creating a cleaner workplace

P: 800.236.8450 / 262.364.0500
F: 800.260.9199 / 262.364.0550
www.hastingsair.com

Regionally Serving Illinois | Indiana | Iowa | Kentucky | Michigan | Minnesota | Missouri | North and South Dakota | Ohio | Wisconsin

Ship To:

City of Chicago- Dept. of Fleet &
Facility Maintenance
30 North LaSalle Street
Suite 3700

30 North LaSalle Street
Suite 3700

Date:

Chicago, IL 60602

Chicago, IL 60602

Quote: QUO-08426-L6C5N5
Expires: 12/21/2024

The Current Count is 301 Fire Station drops plus 121 municipal garage drops.

Four quarterly Fire department inspections, semiannual municipal fleet garage preventive maintenance (PM) system inspections, minor repairs, overall maintenance, parts replacement. Includes 40 point inspection at each PM, filter changes and repairs.

We will provide the services specified on the attached services check list plus repairs and parts with the exception of damage due to negligence or accident. We will provide individual service visit records to include hours worked and parts replaced. We will provide the individual reports with each monthly Invoice. Each of these reports is signed by a liaison at the municipal site or at the Fire stations. We are providing full transparency and accountability.

Based on the current agreement and resources, we have been able to provide approximately 17% of the work to a qualified MBE. We propose to offer 15% to an MBE and 5% to a WBE (total 20%). Due to the specialized knowledge required on these systems, we can only involve non-certified resources with approximately 20% of the contract work. There is only a small amount of work we can have non-certified resources work with supervision by certified technicians from Hastings. We will continue to maintain the systems that keep the Firefighters safe and the municipal garage workers safe. We will continue to work to keep the air safe from toxic fumes in your fire station facilities to serve the Firefighters, other station personnel and the visitors to those stations, including school children visitors. We are removing the group 1 carcinogen associated with diesel smoke.

JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

All items below support the recommendation of Hastings Air Energy control as the proposed contractor for vehicle exhaust removal system maintenance.

PROCUREMENT HISTORY:

FOR VEHICLE EXHAUST REMOVAL SYSTEM MAINTENANCE- Both preventive maintenance and ongoing "request for service from customer call system"

Chicago Fire

1994- Initial installations: Stations 113, 115 and 120 with 1-year warranty service.

1995- Stations 121, 100, 74 and CR-3

Group bidding of stations -63 station installed between 1995 – 2006

Provided warranty services for existing station Provided on-call service as needed.

2006- Chicago Fire Dept., General Services decided on standardizing on PlymoVent for their stations.



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2006- Introduced PlymoVent On-line Service reporting for existing PlymoVent Stations.

Each annual estimate used to calculate 5 year total on quotation- year 1 \$421,000, year 2 \$433,630, year 3 \$446,639, year 4 \$460,038, year 5 \$473,839..... thru year 5 will equal \$2,235,146

2007- Major Station upgrades.

As of this date we service and support 70 Chicago Engine Houses Including 176 vehicle drops.

Dept. of Public Works- Fleet

2008- Installed and maintained 11- Dept. of Public Works Service Garages including 198 vehicle drops.

2009-2013- Various Dept. of Public Works Fleet garages and additional Fire stations installed.

2013-2018- Service contract PO 26941, spec 94134- servicing 176 vehicle fire drops, 198 fleet garage drops, per contract. Vehicle fire drops increased to 301, fleet garage drops decreased to 121.

Estimated Cost:

Quote attached

Pricing is based on current successful preventive maintenance services on the Fire Station equipment. Costs of having internal resources perform these services was cost prohibitive. The quoted services total estimate assumes a 3% annual increase in the labor rate/parts annually. Initial labor rate is \$135.00/hr.

The proposed contractor was directly involved in the design of facilities and equipment to optimize effectiveness and functionality. The proposed contractor had specific drawings and logistical information on each facility where the exhaust removal equipment is in place. The proposed contractor has personnel with stocked OEM equipment on a specific vehicle allocated primarily for City work. The City uses the proprietary "Plymovent online service system" to log service issues and request maintenance. The system is effective, efficient and unique to the proposed contractor. They are able to complete proactive and reactive service quickly and efficiently.

SCHEDULE REQUIREMENTS:

There are no known schedule requirements except the ability to deliver reactive and proactive service in a timely and complete manner. The proposed contractor is the only qualified supplier to accomplish this.

EXCLUSIVE OR UNIQUE CAPABILITY:

The proposed contractor:

- Has been in the Air cleaning industry for 49 years.
- Has the largest number of sold and serviced vehicle exhaust removal systems in the Midwest Region compared to any vendor we have researched.
- Has Certification from the Plymovent™ factory certification training program.
- Has eight trained service representatives with specific experience successfully maintaining our equipment.
- Is considered unquestionably predominant by the equipment manufacturer as the most comprehensive distributor and full service maintenance organization in the US.
- Has a specialized working lab and showroom in their main facility to assist in trouble shooting service questions and to assist in providing upgraded equipment when appropriate.
- Has numerous vehicles and personnel to allocate to our servicing with one designated service vehicle and technician in our market area to provide same day servicing when required and is fully stocked with OEM replacement parts.



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OEM parts and equipment installed and serviced by factory trained technicians is critical to maintaining the effectiveness and life expectancy of this important health and safety equipment.

Proposed contractor is the exclusive authorized Plymovent Systems dealer in the Chicago metropolitan area for sales, installation servicing and parts. (Letter attached)

- Hastings letter confirming interest
- Service Checklist attached
- Service Work order attached
- Insurance document attached
- Fire station and service fleet garage list attached
- Plymovent manufacturer sole source documents
- Schedules C&D
- Parts list with guaranteed price for 5 year contract. (as available- some may become obsolete due to age of equipment)
- Plymovent vehicle exhaust system upgrade addendum.



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Ship To:

City of Chicago Dept.-Fleet &
Facility Maintenance
30 North LaSalle Street
Suite 3700

30 North LaSalle Street
Suite 3700

Date:

Quote: QUO-08426-L6C5N5
Expires: 12/21/2024

Chicago, IL 60602

Chicago, IL 60602

NOTE: Shipping and Tax are NOT INCLUDED.

I have read the terms page, a single, separate page from the pricing,
and I accept the terms and conditions of this quotation.

Signed: _____
Name: _____ Title: _____

Terms:
_____ Prepay - 3% Discount;
_____ Net 30 Days from Shipment
_____ Visa/Mastercard/Discover

Purchase Order # _____

Thank you for considering Hastings.

Please remit to:
Hastings Air-Energy Control, Inc.
5555 S. Westridge Drive
New Berlin, WI 53151-7900



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Ship To:

City of Chicago- Dept. of Fleet
 & Facility Maintenance
 30 North LaSalle Street
 Suite 3700

Date:

30 North LaSalle Street
 Suite 3700

Quote: QUO-08426-L6C5N5
 Expires: 12/21/2024

Chicago, IL 60602

Chicago, IL 60602

| Part # | Qty. | Description | Unit Price | Ext Price |
|---------|------|--|------------|-----------|
| PVM | 1.0 | PREVENTIVE MAINTENANCE of the Plymovent Exhaust System, which includes the 40 Point Check, filter changer, repairs | \$0.00 | \$0.00 |
| Service | 1.0 | Year 1- 3/29/19 to 3/28/2020 based on 336 total Fire & Fleet drops, est. | \$0.00 | \$421,000 |
| Service | 1.0 | Year 2- 3/29/20 to 3/28/2021 based on 336 total Fire & Fleet drops, est. | \$0.00 | \$433,630 |
| Service | 1.0 | Year 3- 3/29/21 to 3/28/2022 based on 336 total Fire & Fleet drops | \$0.00 | \$446,639 |
| Service | 1.0 | Year 4- 3/29/22 to 3/28/2023 based on 336 total Fire & Fleet drops | \$0.00 | \$460,038 |
| Service | 1.0 | Year 5- 3/29/23 to 3/28/2024 based on 336 total Fire & Fleet drops | \$0.00 | \$473,839 |
| Service | 1.0 | 5- one year extension options, including 3% annual increases projected based on pro-rated "drops" being serviced. Note: Four quarterly Fire department inspections, semiannual municipal fleet garage system inspections, minor repairs, overall preventive maintenance, parts replacement. | TBD | TBD |

William Kelly
2-21-2019

1. DETAILED SPECIFICATIONS

1.1. SCOPE

The Contractor must provide Plymovent Exhaust Extraction System, Quarterly Inspections, Preventative Maintenance, Repair and Parts in accordance with the terms and conditions of this specification.

Service is performed quarterly per Fire facility and semi-annually per Fleet Maintenance facility, or at a frequency determined by the Commissioner. Every hose drop will be inspected, adjusted and repaired including all necessary parts as indicated below in section 13.1.

Unifilter filter changes are done every 6-months or twice per calendar year.

Service occurs, starting Jan 1, April 1, July 1 and Oct 1. Filters for the UniFilter filters are changed Jan 1 and July 1 of the calendar year.

The Contractor will be required to provide the following services during each service visit at each facility within the scope of its contract. All labor, parts, equipment, transportation, fuel and any other anticipated or unanticipated costs will be included in the rates established in the pricing pages of this contract.

Hose Inspection:

Check hose clearance from ground, hose alignment and hose condition.

Compressed Air Supply Inspection:

Check regulator condition and make any needed adjustments. Inspect air line and fittings; uncoupling valve; manual fill valve and dryer.

Nozzle Inspection:

Check attachment on tailpipe, Air Line Attachment to MFD Valve and nozzle condition.

Air Compressor Inspection:

Drain tank; check oil, belt, regulator and pressure.

Safety Disconnect Inspection:

Check rubber seal, aluminum fittings, coupler and debris screen.

Blower Inspection:

Check impeller/impeller rotation, Disconnect Switch At Fan and fan drain hole.

Track & Hardware Inspection:

Check supports and hardware; clean track and end stops; check trolley condition and adjust if needed; and check balancer tension and adjust if needed.

Ductwork System Inspection:

Check joints and supports; and stack and discharge cap.

Uni-Filter Inspection & Filter Replacement:

Inspect inlet/outlet and pre-filter section; inspect main filter and replace if needed.

Control Panel Inspection:

Check timer, sensor condition and adjust if needed, control relays and fuse.

Flex Inspection 5-pts.

Upper Flex Hose Condition
Saddle Hardware
Saddle Alignment
Lower Flex

Grabber 4-pts.:

Connection to Tailpipe/air leak

Airline & Fittings

Ground Clearance

Safety Disconnect 4-pts.:

Operation & Condition

Couplings

Spring Tension

Covers

Track/Rail Hardware 6-pts.

Legs

Supports

End Stops

Trolley

Trip Plate

Balancer

Compressed Air 7-pts.:

Fire Dept. Regulator

Grabber Regulator

Airlines

Fittings

MFD

Valve

Drain Compressor Tank

Air Compressor Condition

Electrical 6-pts.:

Fan Operation

Sensors

Control Panel

Timer

Bulb

Service Disconnect

Straight Rail 4-pts.:

Tighten Trip Wire Screws

Bringer Arm & Airline Coil

Remove Build-Up from Duct Insert

Miscellaneous 4-pts.:

Clamps

Reducer Screen

Ductwork, Hangers, Silencer and Raincaps

1.2. CONFIDENTIALITY

All records of the City are confidential and must not be viewed or disseminated without prior approval of DGS or the user departments. Any unauthorized disclosure or use of information contained in the City=s property may result in civil prosecution and will be considered a breach of this contract.

Further, all documents and other information provided to Contractor by the City are confidential and must not be made available to any other individual or organization without the prior written consent of the City. Contractor must implement such measures as may be necessary to ensure that its staff and its Subcontractors are bound by the confidentiality provisions contained in this Contract.

Contractor must not issue any publicity news releases or grant press interviews, and except as may be required by law during or after the performance of this Contract, disseminate any information regarding its Services or the project to which the Services pertain without the prior written consent of an Authorized Representative.

If the Contractor is presented with a request for documents at any administrative agency or with a subpoena duces tecum regarding any records, data or documents which may be in the Contractor=s possession by reason of the contract, Contractor must immediately give notice to the Corporation Counsel for the City with the understanding that the City will have the opportunity to contest such process by any means available to it before the records or documents are submitted to a Court or other third party. Contractor, however, is not obligated to withhold the delivery beyond the time ordered by the Court or administrative agency, unless the subpoena or request is quashed or the time to produce is otherwise extended.

1.3. PUBLIC CONVENIENCE

All work performed under this Contract will be so conducted as to cause a minimum of dust, noise and inconvenience to the normal activities of the facility where the work is performed. The Contractor is responsible for conducting all work in such a manner as to minimize debris left in the public way and shall provide clean-up as required by the Commissioner. Whenever the Commissioner determines any type of operation constitutes a nuisance, the Contractor will immediately proceed to conduct its operations in an approved manner.

The Commissioner may at any time require additional provisions if such are deemed necessary for public safety or convenience.

1.4. CLEAN UP

The Contractor must, during the progress of the work, remove and dispose of all materials and the resultant dirt and debris on a daily basis and keep the work site(s) and adjacent premises in a clean condition satisfactory to the City. Upon completion of work, the Contractor must remove all materials, tools and machinery and restore the site to the same general condition that existed prior to the commencement of its operation.

1.5. PROTECTION OF WORK, DAMAGES AND REPAIRS

The Contractor must provide protection for all uncompleted work under this contract until the work has been completed and accepted by the City.

The Contractor will be responsible for and shall repair and pay for damages to new and existing structures, material, equipment, plant, stock and apparatus during the course of the work, where such damage is directly due to work under this contract, or where such damage is the result of the negligence, or carelessness on the part of the Contractor or of its employees, or on the part of the

Contractors, subcontractor or its employees. However, the Contractor must first immediately notify the Commissioner, or his authorized representative, and report the nature and extent of damages prior to making any such necessary repairs.

1.6. QUALITY OF WORKMANSHIP AND MATERIALS

Standards of Performance

The Contractor will perform or cause to be performed, all Work required of it under the terms and conditions of this Contract with that degree of skill care and diligence normally exercised by experienced Contractors performing work in projects of a scope and magnitude comparable to this project. The Contractor will use reasonable efforts to assure timely and satisfactory completion of the Work. The Contractor will at all times, act in the best interest of the City. The contractor will perform or cause to be performed, all Work in accordance with the terms and conditions of this Contract and to the reasonable satisfaction of the City.

Correction of Work

The Contractor when directed in writing by the Commissioner, will promptly remove, re-perform or correct all Work identified to be defective or as failing to conform to the standards set forth above or in the Contract Documents, whether observed before or after completion of the Contractor's Work and whether or not installed or completed. The Contractor will bear all costs of correcting such defective or nonconforming Work, including costs associated with removing any nonconforming Work and installing corrected Work and compensation for any additional services made necessary thereby.

Failure to Proceed with Directed Work

In case of failure on the part of the Contractor to execute Work ordered, in writing, by the Commissioner, the Commissioner may, at the expiration of a period of forty-eight (48) hours, request the Chief Procurement Officer to give notice, in writing, to the Contractor and proceed to execute such Work as may be deemed necessary and the cost thereof, will be deducted from compensation due or which may become due the Contractor under this Contract.

1.7. WORK PERFORMED AT CITY FACILITY

Employees

The Contractor's employees and personnel (and those of any approved subcontractors) will exercise safe and sound business practices with the skill, care and diligence normally shown by professionals engages in this type of work. The City may request the Contractor to remove any worker who proves to be incompetent or negligent or acts contrary to instructions in his/her duties. The Contractor will not permit any person to enter any City facility or property while under the influence of intoxicating liquors, illegal drugs or contraband. The Contractor will not permit obnoxious behavior, or possession of consumption of alcoholic beverage, illegal drugs or contraband anywhere that work is to be performed under this Agreement.

Uniforms

As part of the overall price paid by the City, for safety purposes, the Contractor's employee are required to wear suitable uniforms while performing any Work, at a City facility, under this Agreement.

The Contractor's employees must wear an identification badge at all times while performing any Work, at a City facility, under this Agreement.

Use of City Facilities

The Contractor must inform the Commissioner of the Department of General Services or authorized representative of the use of City facilities, such as telephones.

Smoking is prohibited in all City of Chicago facilities.

The Contractor will require that all employees refrain from disturbing papers on desks, opening desk drawers or cabinets.

While on City premises, the Contractor will not store any equipment, tools or materials without prior written authorization from the Commissioner. The City will not be responsible for or liable to pay the Contractor for any loss of equipment, tools or materials stored in unsecured areas without proper authorization.

1.8. WORK IN PROGRESS

Work in progress at the termination date of the contract will be completed by the Contractor in the most expedient method available. In no event will the Contractor vacate his/her obligations under this agreement until all work issued to him/her prior to the expiration of the Contract has been completed and accepted by the Department of Water Management.

1.9. WARRANTY

The Contractor must furnish a warranty for the Plymovent Exhaust Extraction System provided under this contract in accordance with the standard warranty regularly supplied.

At a minimum, the Contractor hereby warrants for a period of one (1) year from date of final acceptance by the City, that it will, at its own expense and without any cost to the City, replace all defective parts, including labor, and make any repairs that may be required or made necessary by reason of defective design, material or workmanship, or by reason of non-compliance with these specifications. The warranty period will commence on the first day the unit is placed in service by the City. If a longer warranty can be furnished, at no additional cost to the City, the longer period will prevail.

City of Chicago Fire and Municipal Fleet Garage
Preventive Maintenance and Repair Maintenance Parts List effective January 1, 2019

| Item Number | Item Description | PRICE |
|--------------------|---|--------------|
| BAL-001P | BALANCER, 3 METERS, NON LOCKING SBT | 452.00 |
| CLAM-034 | HOSE, CLAMP, 4 1/4" DIA/HOSE | 6.28 |
| COMP-P1 | COMPRESSOR | 578.00 |
| CRAB-028 | INTERNAL CRAB CONSTANT AIR SUPPLY AUT. DISCONNECT 100MM(NY) | 2,235.00 |
| DISC-023 | 4" SDCH, MAGNETIC SAFETY DISCONNECT HANDLE | 226.00 |
| DISC-025 | 4" SDCH, PNEUMATIC SAFETY DISCONNECT HANDLE | 505.00 |
| ELB-001 | ELBOW, REDUCING FOR 6.25" GRABBER | 322.00 |
| ELB-002 | 4" FLEX TO 4.75" NOZZLE | 322.00 |
| ELB-044 | 4" FLEX TO 8" NOZZLE | 779.00 |
| FX-CWCW-401 | FH grade OEM BLACK W/YELLOW 4" 2' | 86.00 |
| FX-CWCW-401HT | LOWER HOSE, 2' LG, 4" DIA, YLW/BLK HT | 176.00 |
| FX-CWCW-402 | HOSE/4" X 25' YLW/BLK UPPER | 836.00 |
| FX-UH-4X15 | UPPER HOSE W/AIRLINE - TRACK 4" X 15FT | 639.00 |
| FX-UH-4X20 | UPPER HOSE W/AIRLINE - TRACK 4" X 20FT | 711.00 |
| FX-UH-4X4 | UPPER HOSE W/AIRLINE - RAIL 4" X 4FT | 380.00 |
| GRAB-001 | 4.75" Nozzle | 324.00 |
| GRAB-002 | GRABBER/BLADDER 6.25" | 304.00 |
| GRAB-016 | GRABBER ASSEMBLY 8" | 1,198.00 |
| GRAB-017 | GRABBER 8" | 530.00 |
| KIT-P007 | MFD VALVE RETROFIT KIT | 38.00 |
| KNOB-021 | KNOB, MANUAL FILL VALVE SBT-70239A | 72.00 |
| MOT-002 | MOTOR 7.5 hp 208-240/460v 1ph BLADOR 182T | 1,555.40 |
| MOT-029 | MOTOR 3HP 1PH 115/-208/230V BALDOR 182T FRAME | 965.38 |
| MOT-061 | LEESON MOTOR 5HP 1PH 230V - 184T , 3600rpm | 1,912.50 |
| MOT-176 | MOTOR- BALDOR 10 HP SINGLE PHASE, 230V | 2,098.60 |
| REG-002 | REGULATOR, FILTER/DRYER W/AUTO DRAIN VALVE SBTA | 89.14 |
| REG-007 | REGULATOR ASSY & GAUGE, 0-30 PSI | 125.00 |
| SADL-018 | ELBOW 04", 90 DEG METAL STITCH | 81.70 |
| SEN-002 | SENSOR, POS PRESSURE | 37.00 |
| STOP-004 | STOP, STR END SOCKET W/SEALING LID | 243.00 |
| TROL-001 | TROLLY & SNAP RING ASSEMBLY | 149.00 |
| TUBE-001 | TUBING, BLACK, 6mmID/8mmOD - (Price is Per Foot) | 0.76 |
| TUBE-002 | TUBING, CLEAR TEFLON 4mmOD,6mm - (Price is Per Foot) | 3.14 |
| TUBE-070 | YELLOW AIRLINE COILED CA-150 | 157.00 |
| VAL-004 | UNCOUPLING BALVE ASSEMBLY | 375.00 |
| VAL-075 | MFD VALVE ASSEMBLY (NEW) | 450.00 |
| VE-XX-MH410 | MID FLEX HOSE 4" X 10ft | 410.00 |



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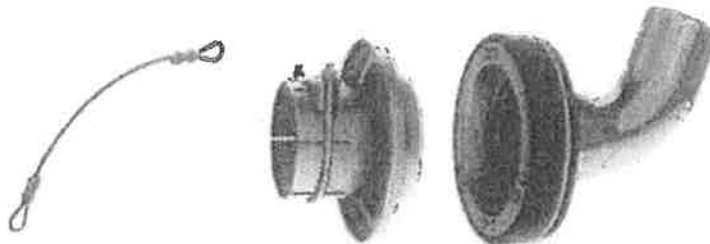
City of Chicago Plymovent Vehicle Exhaust Extraction System

This upgrade recommendation was requested by City of Chicago Purchasing due to aging equipment and to budget for an upgraded system. 176 of 301 drops (58%) are greater than 10 years old. This addendum proposes to replace the pneumatic nozzles and lower sections of hose with the magnetic upgrade. The total estimate to replace 301 drops @ \$3500/drop (equipment + install) = \$1,053,500.00. (All fire stations only, not Fleet Maintenance Centers) This could be a one-time capital expenditure or a 3 year change-out. Billed as we replace them. Value= the newest equipment available without replacing entire systems. Eliminate compressed air ongoing costs and compressors for all existing 301 drops. Extend equipment life cycle for approximately 10 years.

There will be an immediate operational cost decrease due to elimination of compressed air use= electric savings. The estimated ongoing repair and parts cost reduction is approximately 15% due to elimination of compressor, electrical connection of compressor, compressed air line tubes and tube connection and control mechanisms.

PLYMOVENT PNEUMATIC TO MAGNETIC CONVERSION KIT

Pneumatic to
Magnetic Grabber
Retro Fit Kit, 4"
Note: SBTA=8
magnets,
STRA=11 magnets.



4" Steel Saddle to
replace rubber
saddle



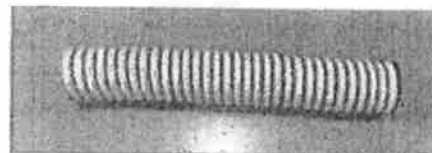
Tailpipe Reducer
Kit.
5"- 4", 5"-3.5",
5"-3"



Safety Disconnect
Handle



Lower 2ft Hose
Section High
Temperature



Upper Hose
Section



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www.hastingsairenergy.com

Hastings Air Energy Control Inc / Plymovent Preventive Maintenance Service Check List

Customer: City of Chicago Fire Dept

Service Date: 05/11/2012

Station Number: Engine Co. # 013

Service Tech: STORANO, JOSEPH L.

| | VEHICLE # | 013 | 687 | 006 | | | | | | |
|--------------------------------|--------------------------------------|------|------|------|--|--|--|--|--|--|
| | VEHICLE TYPE | EN6 | SC6 | TRK | | | | | | |
| | SYSTEM TYPE | STR | STR | SATA | | | | | | |
| Flex Inspection | | | | | | | | | | |
| 01 | Upper flex condition | / | / | / | | | | | | |
| 02 | Loop | / | / | / | | | | | | |
| 03 | Saddle hardware | / | / | / | | | | | | |
| 04 | Saddle Alignment | / | / | / | | | | | | |
| 05 | Lower flex | / | / | / | | | | | | |
| Grabber Inspection | | | | | | | | | | |
| 06 | Connection to tailpipe | / | / | / | | | | | | |
| 07 | Check for airleak | / | / | / | | | | | | |
| 08 | Airline and fitting | REP | / | REP | | | | | | |
| 09 | Ground clearance (min 12") | / | / | / | | | | | | |
| Safety Disconnect | | | | | | | | | | |
| 10 | Operation and condition | / | / | / | | | | | | |
| 11 | Couplings | / | / | / | | | | | | |
| 12 | Spring tension | / | / | / | | | | | | |
| 13 | Covers | / | / | / | | | | | | |
| Track/Rail and Hardware | | | | | | | | | | |
| 14 | Legs and supports | / | / | / | | | | | | |
| 15 | End stop(s) | / | / | / | | | | | | |
| 16 | Trolley movement | / | / | / | | | | | | |
| 17 | Trip plate | / | / | / | | | | | | |
| 18 | Trip switch | / | / | / | | | | | | |
| 19 | Balancer | / | / | / | | | | | | |
| Compressed Air System | | | | | | | | | | |
| 20 | F/D regulator | / | / | / | | | | | | |
| 21 | Grabber regulator | / | / | / | | | | | | |
| 22 | Airlines | / | / | / | | | | | | |
| 23 | Fittings | / | / | / | | | | | | |
| 24 | MFD valve | Lube | Lube | Lube | | | | | | |
| 25 | Drain compressor tank | / | / | / | | | | | | |
| 26 | Air compressor condition | / | / | / | | | | | | |
| Electrical | | | | | | | | | | |
| 27 | Fan operation (grease if applicable) | / | / | / | | | | | | |
| 28 | Sensors | / | / | / | | | | | | |
| 29 | Connections inside C.P. | / | / | / | | | | | | |
| 30 | Timer setting | / | / | / | | | | | | |
| 31 | Bulb | / | / | / | | | | | | |
| 32 | Service disconnect | / | / | / | | | | | | |
| STR | | | | | | | | | | |
| 33 | Tighten trip wire screws | / | / | / | | | | | | |
| 34 | Bringer arm and airline coil | / | / | / | | | | | | |
| 35 | Remove buildup from duct insert | / | / | / | | | | | | |
| 36 | Inspect internal rollers | / | / | / | | | | | | |
| Miscellaneous | | | | | | | | | | |
| 37 | Clamps (trim if necessary) | / | / | / | | | | | | |
| 38 | Reducer screen | / | / | / | | | | | | |
| 39 | Ductwork and hangers | / | / | / | | | | | | |
| 40 | Silencer and raincap | / | / | / | | | | | | |

Engine #013 is O.P.S. spare EN6. # FDD624 is in Quarters
 Additional Notes/Recommendations:

V = Satisfactory Ø = Unsatisfactory R=Repaired A=Adjusted Rep = Replaced



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CORPORATE OFFICE
5555 S. Westridge Drive
New Berlin, WI 53151
P: 262.364.0500 F: 262.364.0550

TOLL FREE LINES: Phone: 1.800.236.8450 ■ Fax: 1.800.260.9199 ■ Voice Mail: 1.877.549.8802

WORK ORDER - CITY OF CHICAGO

| | | | | | | | | |
|--|------------------|---|---|--------------------|---------------|--------------------|-------------------|--------------|
| Serviceman Assigned: | | Work Order No: | | | | | | |
| Order Written By: TOM KARTH | | Work Order Date: | | | | | | |
| Bill To: CITY OF CHICAGO | | Scheduled Work Date: | | | | | | |
| Address: DGS - FINANCE DIVISION, 30 N LASALLE STREET, SUITE 3700 | | Ship Via: OUR TRUCK | | | | | | |
| City: CHICAGO | State: IL | Zip: 60602 | Terms: N30 | | | | | |
| Service Location: STATION #55 | | ACT CODE: F242 | Customer Purchase Order No.: | | | | | |
| Address: 2714 N HALSTED ST | | Contact: | | | | | | |
| City: CHICAGO | State: IL | Zip: 60614 | Customer Phone No.: 312-747-7802 | | | | | |
| Work To Be Performed: (CHECK ALL THAT APPLY) <input type="checkbox"/> Accident <input type="checkbox"/> PM # Of Drops _____ <input type="checkbox"/> Service Call <input type="checkbox"/> Warranty Chicago Customer Call System # _____ Serviceman Signature: _____ Date: _____ | | | | | | | | |
| | | | | <i>Parts Used:</i> | | | | |
| | | | | Qty | Part # | Description | Unit Price | Total |
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| | | | | | | | | |
| Total Parts: | | | | | | | | |
| Labor Hrs+: | | Rate: | | | | | | |
| TOTAL PARTS/SERVICE/LABOR: | | | | | | | | |
| Customer Signature | | Labor Hours Include: Contract, trip charge, administration, all one time and ongoing charges not in "parts". | | | | | | |

SERVING
ILLINOIS ■ INDIANA ■ IOWA ■ KENTUCKY ■ MICHIGAN ■ MINNESOTA ■ OHIO ■ WISCONSIN

CHICAGO FIRE STATIONS: TABLE OF CONTENTS

| STATION NUMBER | ADDRESS | TOTAL# DROPS | MO/YR INST. | ADDITIONAL INSTalls | Proj. end of life | priority of magnetic upgrade |
|----------------------|---|--------------|-------------|---------------------|-------------------|------------------------------|
| Chicago Station #71 | 6239 N. California, Chicago, IL 60659 | 1 | 4/1/2013 | | | |
| Chicago Station #72 | 7982 S. South Chicago Avenue, Chicago, IL 60621 | 4 | 8/1/2006 | | | |
| Chicago Station #72 | 7982 S. South Chicago Avenue, Chicago, IL 60621 | 1 | 7/1/2013 | add | | |
| Chicago Station #73 | 8630 S. Emerald, Chicago, IL 60620 | 1 | 10/1/2007 | | | |
| Chicago Station #74 | 10615 S. Ewing, Chicago, IL 60617 | 1 | 8/1/1995 | | | |
| Chicago Station #75 | 11948 S. State, Chicago, IL 60628 | 2 | 7/1/2004 | | | |
| Chicago Station #76 | 1747 N. Pulaski, Chicago, IL 60639 | 3 | 4/1/2005 | | | |
| Chicago Station #78 | 1052 W. Waveland, Chicago, IL 60613 | 2 | 12/1/1994 | | | |
| Chicago Station #79 | 6424 N. Lehigh Avenue, Chicago, IL 60646 | 3 | 5/1/2007 | | | |
| Chicago Station #80 | 12701 S. Doty, Chicago, IL 60633 | 3 | 10/1/2007 | | | |
| Chicago Station #81 | 10458 S. Hoxie, Chicago, IL 60643 | 3 | 6/1/2005 | | | |
| Chicago Station #82 | 817 E. 91st Street, Chicago, IL 60617 | 3 | 6/1/2005 | | | |
| Chicago Station #83 | 1200 W Wilson Chicago IL 60640 | 4 | 11/1/2016 | | | |
| Chicago Station #84 | 21 W 59th Chicago IL 60621 | 3 | 8/3/2017 | | | |
| Chicago Station #86 | 3918 N. Harlem, Chicago, IL 60634 | 3 | 11/1/2011 | | | |
| Chicago Station #88 | 3637 W 59th Chicago IL 60629 | 3 | 12/1/2016 | | | |
| Chicago Station #89 | 3945 W. Peterson, Chicago, IL 60659 | 3 | 11/1/2011 | | | |
| Chicago Station #91 | 2827 N. Pulaski, Chicago, IL 60641 | 3 | 6/1/2005 | | | |
| Chicago Station #92 | 3112 W. 111th Street, Chicago, IL 60655 | 3 | 11/1/2011 | | | |
| Chicago Station #93 | 330 W 104th Chicago IL 60628 | 2 | 12/1/2016 | | | |
| Chicago Station #94 | 5758 W. Grace, Chicago, IL 60641 | 1 | 11/1/1994 | | | |
| Chicago Station #95 | 4005 W. West End, Chicago, IL 60654 | 3 | 8/1/2006 | | | |
| Chicago Station #96 | 411 N. Waller, Chicago, IL 60617 | 2 | 9/1/2004 | | | |
| Chicago Station #97 | 13359 S. Burley, Chicago, IL 60633 | 1 | 10/1/2007 | | | |
| Chicago Station #98 | 202 E. Chicago, Chicago, IL 60611 | 2 | 11/1/2011 | | | |
| Chicago Station #99 | 3042 S. Kedvale, Chicago, IL 60623 | 2 | 8/1/2004 | | | |
| Chicago Station #101 | 2236 W. 69th Street, Chicago, IL 60624 | 4 | 4/1/2013 | | | |
| Chicago Station #102 | 7340 N. Clark, Chicago, IL 60626 | 3 | 4/1/2013 | | | |
| Chicago Station #103 | 25 S Laffin Ave Chicago IL 60607 | 1 | 11/1/2016 | | | |
| Chicago Station #104 | 11659 S. Avenue "O", Chicago, IL 60617 | 3 | 4/1/2013 | | | |
| Chicago Station #106 | 3401 N. Elston, Chicago, IL 60618 | 3 | 6/1/2005 | | | |
| Chicago Station #107 | 1101 S. California, Chicago, IL 60612 | 2 | 12/1/2004 | | | |
| Chicago Station #108 | 4625 N. Milwaukee, Chicago, IL 60636 | 3 | 6/1/2005 | | | |
| Chicago Station #109 | 2343 S. Kedzie, Chicago, IL 60623 | 6 | 4/1/2011 | | | |
| Chicago Station #110 | 2320 W Foster Chicago IL 60625 | 3 | 8/4/2017 | | | |
| Chicago Station #112 | 3801 N. Daman, Chicago, IL 60618 | 4 | 5/1/2005 | | | |
| Chicago Station #113 | 5212 W. Harrison, Chicago, IL 60644 | 2 | 10/1/1994 | | | |
| Chicago Station #113 | 5212 W. Harrison, Chicago, IL 60644 | 2 | 3/1/2003 | add | | |
| Chicago Station #115 | 19401 S. Peoria, Chicago, IL 60643 | 1 | 10/1/1994 | | | |
| Chicago Station #116 | 5955 S. Ashland, Chicago, IL 60636 | 4 | 11/1/2011 | | | |
| Chicago Station #117 | 4900 W. Chicago, Chicago, IL 60651 | 3 | 5/1/2013 | | | |
| Chicago Station #119 | 6030 N. Avondale, Chicago, IL 60631 | 3 | 11/1/2011 | | | |
| Chicago Station #120 | 11035 S. Homewood, Chicago, IL 60643 | 2 | 9/1/1994 | | | |
| Chicago Station #121 | 1700 W. 95th Street, Chicago, IL 60643 | 6 | 12/1/1995 | | | |
| Chicago Station #122 | 101 E. 79th Street, Chicago, IL 60619 | 3 | 12/1/1995 | | | |
| Chicago Station #123 | 2215 W. 51st Street, Chicago, IL 60609 | 3 | 1/1/2005 | | | |
| Chicago Station #124 | 4426 N. Kedzie, Chicago, IL 60625 | 3 | 2/1/2005 | | | |
| Chicago Station #125 | 2323 N. Natchez, Chicago, IL 60635 | 2 | 4/1/2005 | | | |
| Chicago Station #126 | 7313 S. Kingston, Chicago, IL 60649 | 3 | 6/1/2005 | | | |
| Chicago Station #127 | 5200 W 63rd Chicago IL 60638 (Midway A.P.) | 8 | 8/7/2017 | | | |
| Chicago Station #129 | 8120 S. Ashland, Chicago, IL 60624 | 3 | 4/1/2006 | | | |
| | | 301 | | | | |



CERTIFICATE OF FILING FOR
CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

EDS Number: 121478

Date of This Filing:09/20/2018 03:20 PM

Certificate Printed on: 09/24/2018

Original Filing Date:01/09/2018 09:45 AM

Disclosing Party: Hastings Air Energy Control, Inc
Title:Business Development Agent

Filed by: Mr. Doug Young

Matter: Plymovent Exhaust Extraction System,
Quarterly Inspections, Preventive Maintenance

Applicant: Hastings Air Energy Control, Inc

Specification #: 94134

Contract #: 26941

The Economic Disclosure Statement referenced above has been electronically filed with the City. Please provide a copy of this Certificate of Filing to your city contact with other required documents pertaining to the Matter. For additional guidance as to when to provide this Certificate and other required documents, please follow instructions provided to you about the Matter or consult with your City contact.

A copy of the EDS may be viewed and printed by visiting <http://webapps1.cityofchicago.org/EDSWeb> and entering the EDS number into the EDS Search. Prior to contract award, the filing is accessible online only to the disclosing party and the City, but is still subject to the Illinois Freedom of Information Act. The filing is visible online to the public after contract award.




DEPARTMENT OF FLEET & FACILITY MANAGEMENT

MEMORANDUM

February 21, 2019

To: Shannon E. Andrews
Chief Procurement Officer
Department of Procurement Services

From: 
David J. Reynolds
Commissioner
Department of Fleet and Facility Management

Subject: Preventative Maintenance and Repair of Plymovent Exhaust Extractors at Fire and Fleet Operations Facilities
New Contract Request: Non-Competitive Review Board – Hastings Air Energy Requisition# 264718, Specification# 1038391

The Department of Fleet and Facility Management (2FM) requests approval and assistance in awarding a five (5) year non-competitive procurement contract to provide preventative maintenance and repair of Plymovent Exhaust Extractors at various City of Chicago firehouses and Fleet Operations facilities. The current contract is due to expire March 25, 2019.

Hastings Air Energy (Hastings) holds the existing non-competitively procured contract and has done an exceptional job maintaining the 374 exhaust extractors installed at city firehouses and fleet operations facilities as a means to redirect exhaust fumes outside of the facility into the open air. These systems are critical for the safety and security of firefighters, personnel and civilians who are in these facilities at any given time.

The Plymovent equipment cannot be maintained by anyone other than Hastings technicians due to its proprietary nature. At this time it is not possible to have an "open protocol system" because it would require a complete replacement of all existing Plymovent equipment with another manufacturer's system that would allow other manufacturers to maintain the exhaust extractors. With respect to fostering competition, it would require installing a completely new system at considerable cost and inconvenience that would unnecessarily hinder 2FM and Fire operations. 2FM believes the best value can be achieved by continuing to utilize Hastings to maintain the existing equipment at a reasonable cost.

The funding line for this procurement is 019-0100-38-4105-0162-220162. The projected dollar value for the initial five-year term of the agreement is \$3,462,646.00.

Hastings has submitted a M/WBE compliance plan to utilize a MBE for 15% and a WBE for 5% of the respective contract value. Due to the specialized nature of the work and materials involved with the specification requirements, 2FM concurs with these compliance goals.

Attached to this memo are the DPS Checklist and NCRB Application and required documents

Please contact William Kelly at (312) 744-6043 if you have any questions or concerns.

Thank you for your cooperation.



DEPARTMENT OF FLEET & FACILITY MANAGEMENT

MEMORANDUM

February 26, 2019

To: Shannon E. Andrews
Chief Procurement Officer
Department of Procurement Services

Attn: Monica Jimenez
1st Deputy Procurement Officer

From: David Reynolds SB
David J. Reynolds
Commissioner
Department of Fleet and Facility Management

Subject: Preventative Maintenance and Repair of Plymovent Exhaust Extractors at
Fire and Fleet Operations Facilities
New Contract Request: Non-Competitive Review Board – Hastings Air Energy
Requisition# 264718, Specification# 1038391

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Hastings Air Energy (Hastings) holds the existing non-competitively procured contract and has done an exceptional job maintaining the 374 exhaust extractors installed at city firehouses and fleet operations facilities as a means to redirect exhaust fumes outside of the facility into the open air. These systems are critical for the safety and security of firefighters, personnel and civilians who are in these facilities at any given time.

The Plymovent equipment cannot be maintained by anyone other than Plymovent-certified technicians due to its proprietary nature. At this time it is not possible to have an "open protocol system" because it would require a complete replacement of all existing Plymovent equipment with another manufacturer's system that would allow other manufacturers to maintain the exhaust extractors. With respect to fostering competition, it would require installing a completely new system at considerable cost and inconvenience that would

unnecessarily hinder 2FM and Fire operations. 2FM believes the best value can be achieved by continuing to utilize Hastings to maintain the existing equipment at a reasonable cost.

Hastings has submitted a M/WBE compliance plan to utilize a MBE for 15% and a WBE for 5% of the respective contract value. The vendor will meet these compliance goals by training and certifying a sub-contractor employee to perform the required services on the Plymovent equipment. Since the employee is represented by a collective bargaining unit, the city will pay higher union wages for that person's services, relative to rates paid for certified Hastings technicians. The vendor and 2FM are willing to pay more to meet M/WBE compliance. However, due to the specialized nature of the work and materials involved with the specification requirements, 2FM concurs with the vendor's request for slightly reduced compliance goals.

Attached to this memo are the DPS Checklist and NCRB Application and required documents.

Please contact William Kelly at (312) 744-6043 if you have any questions or concerns.

Thank you for your cooperation.

DEC 26 2017 11:11 AM



HASTINGS

air energy control, inc.

creating a cleaner workplace

5555 South Westridge Drive
New Berlin, WI 53151-7900
P: 800.236.8450 / 262.364.0500
F: 800.260.9199 / 262.364.0550

Illinois Office
P: 847.362.9660
F: 847.362.9661
Michigan Office
P: 248.888.9911
F: 248.478.9911
Minnesota Office
P: 651.405.8500
F: 800-260-9199
Ohio Office
P: 317.417.3629
F: 800.260.9199

Jan 3, 2019

Mr. William Kelly
City of Chicago- Dept. of Fleet and Facility Maintenance
30 North LaSalle St.
Chicago, IL 60602

Mr. Kelly,

This letter is written to formalize our sincere interest in entering into a sole source provider contract with the City of Chicago. The term of this agreement will be a 5 year initial term with 5 one- year extension options. Due to the specialized services required to fulfill this contract (detailed in our quotation document), we have been limited to approximately 17% use of MBE resources over the past 5 years. To fulfill this new contract, we will commit to a 20% target of use of and MBE resource or we will commit to 15% MBE and 5% WBE for a total of 20% to fulfill this contract. To fulfill this, we have included two designated sources to provide these services on the schedule D.

Sincerely,

Kevin Rohde
General Manager
Hastings Air Energy Control, Inc.

Kevin Rohde
General Manager
D: 262.364.0516
P: 800.236.8450 ext. 1516
M: 262-227-5835
hastingsairenergy.com

Hastings Core Focus-Providing innovative solutions that create healthier lives for workers and energy savings for employers.

If you received this message in error, please notify the sender and delete this message and any attachments this electronic message is confidential and intended solely for the use of the addressee



SCHEDULE D-1
Compliance Plan Regarding MBE/WBE Utilization
Affidavit of Prime Contractor

FOR
NON-CONSTRUCTION
PROJECTS ONLY

MUST BE SUBMITTED WITH THE BID. FAILURE TO SUBMIT THE SCHEDULE D-1 WILL CAUSE THE
BID TO BE REJECTED. DUPLICATE AS NEEDED.

Project Name: Plymovent Exhaust Extraction System, Quarterly Inspections, Preventative Maintenance,

Repair and Parts

Specification No.: _____

In connection with the above captioned contract, I HEREBY DECLARE AND AFFIRM that I am a duly authorized representative of Hastings Air Energy Control, Inc.
(Name of Prime Consultant/Contractor)

and that I have personally reviewed the material and facts set forth herein describing our proposed plan to achieve the MBE/WBE goals of this contract.

All MBE/WBE firms included in this plan have been certified as such by the City of Chicago and/or Cook County, Illinois (Letters of Certification Attached).

I. Direct Participation of MBE/WBE Firms:

NOTE: The bidder/proposer shall, in determining the manner of MBE/WBE participation, first consider involvement with MBE/WBE firms as joint venture partners, subcontractors, and suppliers of goods and services directly related to the performance of this contract.

A. If bidder/proposer is a joint venture and one or more joint venture partners are certified MBEs or WBEs, attach copies of Letters of Certification, Schedule B form and a copy of Joint Venture Agreement clearly describing the role of each MBE/WBE firm(s) and its ownership interest in the joint venture.

B. Complete this section for each MBE/WBE Subcontractor/Supplier/Consultant participating on this contract:

1. Name of MBE/WBE: Miles Development, Inc.
Address: 8020 S Elizabeth Street
Contact Person: Tabatha Miles
Phone Number: 773-783-5310
Dollar Value of Participation \$ D. U. R.
Percentage of Participation % 5
Mentor Protégé Agreement (attach executed copy): () Yes () No Add'l Percentage Claimed: 1 %
Total Participation % _____
2. Name of MBE/WBE: Industria, Inc.
Address: 2860 S River Road, Des Plaines, IL 60010
Contact Person: David Rambhajan

The Prime Contractor may claim an additional 0.333 percent participation credit (up to a maximum of five (5) percent) for every one (1) percent of the value of the contract performed by the MBE/WBE protégé firm.

Schedule D-1: Prime Contractor Affidavit-MBE/WBE Compliance Plan

Phone Number: 773-697-0190

Dollar Value of Participation \$ _____

Percentage of Participation _____

Mentor Protégé Agreement (attach executed copy): () Yes () No Add'l Percentage Claimed: _____%

Total Participation % 15

3. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone Number: _____

Dollar Value of Participation \$ _____

Percentage of Participation % _____

Mentor Protégé Agreement (attach executed copy): () Yes () No Add'l Percentage Claimed: _____%

Total Participation % _____

4. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone Number: _____

Dollar Value of Participation \$ _____

Percentage of Participation % _____

Mentor Protégé Agreement (attach executed copy): () Yes () No Add'l Percentage Claimed: _____%

Total Participation % _____

5. Attach Additional Sheets as Needed

II. Indirect Participation of MBE/WBE Firms

NOTE: This section need not be completed if the MBE/WBE goals have been met through the direct participation outlined in Section I. If the MBE/WBE goals have not been met through direct participation, Contractor will be expected to demonstrate that the proposed MBE/WBE direct participation represents the maximum achievable under the circumstances. Only after such a demonstration will indirect participation be considered.

MBE/WBE Subcontractors/Suppliers/Consultants proposed to perform work or supply goods or services where such performance does not directly relate to the performance of this contract:

1. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Schedule D-1: Prime Contractor Affidavit-MBE/WBE Compliance Plan

Phone Number: 773-697-0190

Dollar Value of Participation \$ _____

Percentage of Participation _____

Mentor Protégé Agreement (attach executed copy): () Yes () No Add'l Percentage Claimed: _____%

Total Participation % _____

2. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone Number: _____

Dollar Value of Participation \$ _____

Percentage of Participation % _____

Mentor Protégé Agreement (attach executed copy): () Yes () No Add'l Percentage Claimed: _____%

Total Participation % _____

3. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone Number: _____

Dollar Value of Participation \$ _____

Percentage of Participation % _____

Mentor Protégé Agreement (attach executed copy): () Yes () No Add'l Percentage Claimed: _____%

Total Participation % _____

4. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone Number: _____

Dollar Value of Participation \$ _____

Percentage of Participation % _____

Mentor Protégé Agreement (attach executed copy): () Yes () No Add'l Percentage Claimed: _____%

Total Participation % _____

5. Attach Additional Sheets as Needed

Schedule D-1: Prime Contractor Affidavit-MBE/WBE Compliance Plan

III. Summary of MBE/WBE Proposal

A. MBE Proposal (Direct & Indirect)

1. MBE Direct Participation

| MBE Firm Name | Dollar Amount Participation (\$) | Percent Amount Participation (%) |
|---------------------------------------|---|---|
| Industria, Inc. | D.U.R. | 15% |
| | | |
| | | |
| Total Direct MBE Participation | | |

2. MBE Indirect Participation

| MBE Firm Name | Dollar Amount Participation (\$) | Percent Amount Participation (%) |
|---|---|---|
| | | |
| | | |
| | | |
| Total Indirect MBE Participation | | |

B. WBE Proposal (Direct & Indirect)

1. WBE Direct Participation

| WBE Firm Name | Dollar Amount Participation (\$) | Percent Amount Participation (%) |
|---------------------------------------|---|---|
| Miles Development, Inc. | D.U.R. | 5% |
| | | |
| | | |
| Total Direct WBE Participation | | |

2. WBE Indirect Participation

| WBE Firm Name | Dollar Amount Participation (\$) | Percent Amount Participation (%) |
|---|---|---|
| | | |
| | | |
| Total Indirect WBE Participation | | |

Schedule D-1: Prime Contractor Affidavit-MBE/WBE Compliance Plan

The Prime Contractor designates the following person as its MBE/WBE Liaison Officer:

Kevin Rohde

262-364-0500

(Name- Please Print or Type)

(Phone)

I DO SOLEMNLY DECLARE AND AFFIRM UNDER PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, THAT NO MATERIAL FACTS HAVE BEEN OMITTED, AND THAT I AM AUTHORIZED ON BEHALF OF THE PRIME CONTRACTOR TO MAKE THIS AFFIDAVIT.

HASTINGS AIR ENERGY CONTROL, INC.

(Name of Prime Contractor - Print or Type)

State of: WISCONSIN

Kevin Rohde

(Signature)

County of: WAUKESHA

Kevin Rohde/Contract Compliance

(Name/Title of Affiant - Print or Type)

1/8/2019

(Date)

On this 8th day of JANUARY 2019, the above signed officer Kevin Rohde

(Name of Affiant)

personally appeared and, known by me to be the person described in the foregoing Affidavit, acknowledged that (s)he executed the same in the capacity stated therein and for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and seal.

Eileen Krueger

(Notary Public Signature)

SEAL:

Commission Expires: 10/2/2021



SCHEDULE C-1

MBE/WBE Letter of Intent to Perform as a Subcontractor, Supplier, or Consultant

FOR NON-CONSTRUCTION PROJECTS ONLY

Project Name: Self source Agreement Specification No.: TBD

From: Miles Development Inc
(Name of MBE/WBE Firm)

To: Hastings Air Energy Control and the City of Chicago.
(Name of Prime Contractor)

The MBE or WBE status of the undersigned is confirmed by the attached City of Chicago or Cook County, Illinois Certification Letter. 100% MBE or WBE participation is credited for the use of a MBE or WBE "manufacturer," 60% participation is credited for the use of a MBE or WBE "regular dealer."

The undersigned is prepared to perform the following services in connection with the above named project/contract. If more space is required to fully describe the MBE or WBE proposed scope of work and/or payment schedule, including a description of the commercially useful function being performed, Attach additional sheets as necessary.

Preventative maintenance, inspections, repair services, and parts for all vehicle exhaust extraction systems for all City of Chicago Fire Stations and municipal Fleet garages

The above described performance is offered for the following price and described terms of payment:

DUe 3% - Net 30 from invoice date

SUB-SUBCONTRACTING LEVELS

A zero (0) must be shown in each blank if the MBE or WBE will not be subcontracting any of the work listed or attached to this schedule.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to non MBE/WBE contractors.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to MBE or WBE contractors.

NOTICE: If any of the MBE or WBE scope of work will be subcontracted, list the name of the vendor and attach a brief explanation, description and pay item number of the work that will be subcontracted. MBE/WBE credit will not be given for work subcontracted to Non-MBE/WBE contractors, except for as allowed in the Special Conditions Regarding Minority Business Enterprise Commitment and Women Business Enterprise Commitment.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, within three (3) business days of your receipt of a signed contract from the City of Chicago.

The undersigned has entered into a formal written mentor protégé agreement as a subcontractor/protégé with you as a Prime Contractor/mentor: () Yes (X) No

NOTICE: THIS SCHEDULE AND ATTACHMENTS REQUIRE ORIGINAL SIGNATURES.

Tabatha Miles
(Signature of Manufacturer, Supplier, or Authorized Agent of MBE/WBE)

1/7/2019
(Date)

Tabatha Miles
(Name (Please Print))

miles2milesdevelopment Inc.com 73783 5310
(Email or Phone Number)



SCHEDULE C-1
MBE/WBE Letter of Intent to Perform as a
Subcontractor, Supplier, or Consultant

FOR
NON-CONSTRUCTION
PROJECTS ONLY

Project Name: City of Chicago Fire Stations & Fleet Garages Specification No.: TBD

From: Industria Inc
(Name of MBE/WBE Firm)

To: Hastings Air Energy Control, Inc. and the City of Chicago.
(Name of Prime Contractor)

The MBE or WBE status of the undersigned is confirmed by the attached City of Chicago or Cook County, Illinois Certification Letter. 100% MBE or WBE participation is credited for the use of a MBE or WBE "manufacturer." 60% participation is credited for the use of a MBE or WBE "regular dealer."

The undersigned is prepared to perform the following services in connection with the above named project/contract. If more space is required to fully describe the MBE or WBE proposed scope of work and/or payment schedule, including a description of the commercially useful function being performed, Attach additional sheets as necessary:

Preventative Maintenance, inspections, repair services for all vehicle extraction
systems for all City of Chicago Fire Stations and municipal Fleet garages.

The above described performance is offered for the following price and described terms of payment:

DDP, 15% - Net 30 from invoice date

SUB-SUBCONTRACTING LEVELS

A zero (0) must be shown in each blank if the MBE or WBE will not be subcontracting any of the work listed or attached to this schedule.

0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to non MBE/WBE contractors.

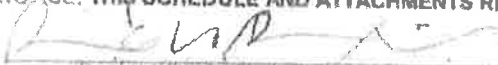
0 % of the dollar value of the MBE or WBE subcontract that will be subcontracted to MBE or WBE contractors.

NOTICE: If any of the MBE or WBE scope of work will be subcontracted, list the name of the vendor and attach a brief explanation, description and pay item number of the work that will be subcontracted. MBE/WBE credit will not be given for work subcontracted to Non-MBE/WBE contractors, except for as allowed in the Special Conditions Regarding Minority Business Enterprise Commitment and Women Business Enterprise Commitment.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, within three (3) business days of your receipt of a signed contract from the City of Chicago.

The undersigned has entered into a formal written mentor protégé agreement as a subcontractor/protégé with you as a Prime Contractor/mentor: () Yes () No

NOTICE: THIS SCHEDULE AND ATTACHMENTS REQUIRE ORIGINAL SIGNATURES.


(Signature of President, Owner, CEO or Authorized Agent of MBE/WBE)

1/7/19
(Date)

David M. Rambhajan - President
(Name of MBE/WBE Firm)

david@rambhajan.com 312-617-5261
(Email & Phone Number)



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

AUG - 1 2018
David Rambhajan
Indusria, Inc.
2860 S. River Road, Suite 100
Des Plaines, IL 60018

REVISED

Dear David Rambhajan:

We are pleased to inform you that **Indusria, Inc** has been certified as a **Minority-Owned Business Enterprise ("MBE")** and a **Veteran-Owned Business Enterprise ("VBE")** by the City of Chicago ("City"). This **MBE and VBE** certification is valid until **6/30/2019**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **Annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **6/30/2019**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **4/30/2019**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE/VBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

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Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority, Women and Veteran-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

- 236210 - Construction Management, Industrial Building
- 236220 - Construction Management, Addition, Alteration & Renovation; General Contractors, Commercial and Institutional Building
- 238110 - Concrete Contractors
- 238910 - Site Preparation Contractors
- 238320 - Painting
- 237990 - Tunnel Construction
- 238390 - Concrete Coating, Glazing or Sealing and Waterproofing Contractors
- 238210 - Electrical Work
- 237310 - Highway, Street and Bridge Construction
- 237310 - Airport Runway Line Painting (e.g. striping); Painting Lines on Highways, Streets and Bridges; Painting Traffic Lines or Parking Lots; Parking Lot Marking and Line Painting

Your firm's participation on City contracts will be credited only toward Veteran-Owned Business Enterprise and Minority-Owned Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women and Veteran-Owned Business Enterprise (MBE/WBE/VBE) Program.

Sincerely,



Rich Butler
First Deputy Procurement Officer

RB/kr





DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

FEB 16 2017

Tabatha Miles
Miles Development Inc.
8020 S. Elizabeth St.
Chicago, IL 60620

Dear Tabatha Miles:

We are pleased to inform you that **Miles Development Inc** has been certified as a **Minority-Owned Business Enterprise ("MBE")** and **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **MBE and WBE** certification is valid until **2/1/2022**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **2/1/2018, 2/1/2019, 2/1/2020, and 2/1/2021**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **2/1/2022**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **12/1/2021**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your

A handwritten signature and the initials "AM" are visible in the bottom right corner of the page.

certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE and WBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):


- 236118 - Addition, alteration and renovation, multifamily building; residential building; single-family housing, general contractors
- 236118 - Home improvement (e.g., adding on, remodeling, renovating), multifamily building; single family housing, general contractors
- 236118 - Home improvement (e.g., adding on, remodeling, renovating)
- 236118 - Home renovation
- 236118 - Remodeling and renovating general contractors, multifamily building; residential; single-family housing
- 236118 - Porch construction, residential-type
- 236118 - Building, residential, addition, alteration and renovation
- 236118 - Handyman construction service, residential building
- 236118 - Construction management, residential remodeling
- 236210 - Industrial building (except warehouses) construction, general contractors
- 236210 - Construction management, industrial building (except warehouses)
- 236210 - Addition, alteration and renovation, general contractors, industrial building (except warehouses)
- 236220 - Addition, alteration and renovation general contractors, commercial and institutional building; commercial warehouse;

- hotel and motel; industrial warehouse
- 236220 - Commercial building construction general contractors
- 236220 - Construction management, commercial and institutional building
- 236220 - Institutional building construction general contractors

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise and Women-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Rich Butler
First Deputy Procurement Officer
RB/mm

