

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 1

Specification Number: 51701

Name of Contractor: WIGHT/INDUSTRIA JV

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$52,670.74

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50829021

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
10/29/2007	15039	1	51701	50829021	A		1

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500

ORDERED FROM:

WIGHT/INDUSTRIA JV
2856 N CAMPBELL AVE
CHICAGO, IL 60618

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 744-7751

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15039

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	52,670.74	USD	1.00	52,670.74
WIC-07-001.A; ASSESS EXTRACTION SYSTEM; V-7-051; SMITH; CIP 130-26-32410						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0C12 0382005 1649 220000 0000 12147021 000000 00000 0000				52,670.74
						SHIPMENT TOTAL: 52,670.74
						RELEASE TOTAL: 52,670.74

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

CPD

Date

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

September 10 2007

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

07 SEP 10 PM 5:07

Attn: Catherine Meilon
JOC Manager

Re: JOC Project Number: WIC-07-001.A / V-7-051
Project Title: Assess Fleet Exhaust Extraction System
Address: 1685 N. Throop St.
Estimated Cost: 100,000.00
Specification Number: 51701
Funding Source: 007-OC12-038-2005-1649-220000-121470
21

6140
JEP
9/10

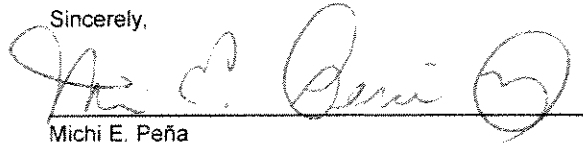
Dear Ms. Lumpkin:

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

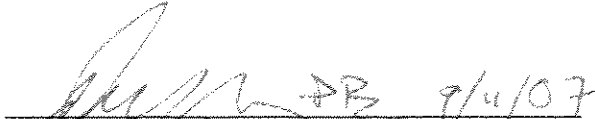
Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.



If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,



Michi E. Peña
Commissioner

APPROVED:  DB 9/11/07
Barbara A. Lumpkin
Chief Procurement Officer

Approved: Nicholas Ahrens _____
Mary Capecci  _____
Arthur Andros  _____





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

User Dept: Fleet Management Date: September 10, 2007

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

Project Number: WIC-07-001.A / V-7-051

Project Name: Assess Fleet Exhaust Extraction System

Project Scope: Prepare drawings of proposed exhaust extraction systems and related equipment, i.e., drops, power supplies, ductwork and fan and filter box locations.

Location/Address: 1685 N. Throop St.

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

Est. Project Budget: \$100,000.00

CIP #: 130-26-32410

Funding Strips: 007-OC12-038-2005-1649-220000-12147021

Funding Verified By: *[Signature]* Date: 9/10/07

Can this request be completed by one of the following:

1	In-House Trades	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
2	Term Contract	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
3	Competitive Bid	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

If No, for any of the above please explain:

Trades unable to do this type of work, no term contractor & bidding process is too lengthy.

APPROVED:

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

 Date

 Michi E. Peña, *Commissioner*

 Date



The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Fuel Station/Shop Facility
1685 N. Throop St.

Project No: WIC-07-001.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

The first phase of this project is for the JOC contractor to assess, and recommend the proper layout for each of the 11 facilities under this project. For an exhaust system, the contractor doing the install must be the one to assess each of the 11 facilities. Once the assessment is done, the contractor will submit to DGS the recommended installation of each facilities system, which will be approved at DGS prior to the work being preformed.

Visit each Fleet maintenance garage with fleet personnel and develop specific sketches identifying exhaust extraction system locations including duct runs, power supplies, number of drops per system, proposed fan and filter box location.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Time restraints make JOC procurement method most practical for this project.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

Multiple trades.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

N/A

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

N/A