

## Release Summary Sheet

**Contract (PO) Number:** 15039

**Release Number:** 6

**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:** \$1,142,152.27

**Release Description:** GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

**Procurement Services Contact Person:** LYLIANIS RODRIGUEZ

**Vendor Number:** 50829021

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Reprint  
*(Reprint)*

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

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
1/16/2008	15039	6	51701	50829021	A		0

DELIVER TO: **38-038**  
038-0030 30 N. LA SALLE ST. ROOM 3700 Chicago,

ORDERED FROM:  
WIGHT/INDUSTRIA JV 2500 N FRONTAGE RD DARI

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

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

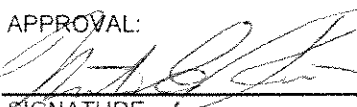
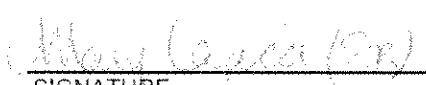
BLANKET RELEASE


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

THIS PURCHASE IS FOR DEPARTMENT: **38 - DEPT OF GENERAL SERVICES**  
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED WIC-07-005.A; INSTALL EXHAUST EXTRACTORS; V-7-053; SMITH; CIP 130-26-32410	#####	USD	1.00	1,142,152.27
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0C12 0382005 1724 220540 0000 12147151 000000 00000 0000				1,142,152.27
		SHIPMENT TOTAL:				1,142,152.27
		RELEASE TOTAL:				1,142,152.27

APPROVAL:

	<i>1/17/08</i>		<i>1/17/08</i>
SIGNATURE	DATE	SIGNATURE	DATE

*APD*  *1/30/08*

*Date*

08 JAN 17 PM 2:47

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order. Submit the original invoice to the department referenced above. Mark all packages and papers with the purchase number. Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase. This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



City of Chicago  
 Department of General Services  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of General Services

Date: January 28, 2008

**Sub-Order Total: 1,142,152.29**

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

**B. Certification**

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:

Project name: WIC-07-005.A Fleet Exhaust Extractors

Specification, loan or other identifying number: TBD

- Name of Contractor: Wight/Industria Joint Venture

- EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Industria Inc	2856 N. Campbell Ave. Chicago, IL, 60618	MBE	Supplier	\$406,520.09 Est.
Hastings Air-Energy Control, Inc.	5555 S. Westridge Drive. New Berlin, WI, 53151	Non	Subcontractor	\$631,748.90 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED \_\_\_\_\_

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

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

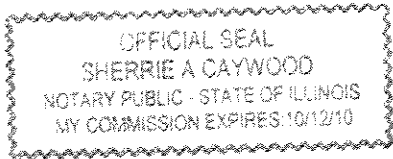
\_\_\_\_\_  
 Signature

1-29-08  
 \_\_\_\_\_  
 Date

Ken Conun  
 \_\_\_\_\_  
 Name (Type or Print)

Chair President  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me  
 this 29th day of January 20 08  
 \_\_\_\_\_  
 Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña  
Commissioner

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

October 10 2007

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

**Attn:** Catherine Mellon  
JOC Manager

**Re:** JOC Project Number: WIC-07-005.A / V-7-053  
Project Title: Fleet Exhaust Extractors  
Address: 1685 N. Throop St.  
Estimated Cost: 1,250,000.00  
Specification Number: 51701  
Funding Source: 007-OC12-038-2005-1724-0140-12147-151

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.

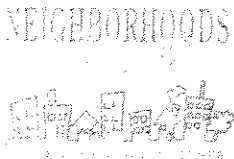
Sincerely,

Michi E. Peña  
Commissioner

APPROVED: 10/17/07  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved: Nicholas Ahrens   
Mary Capecci   
Arthur Andros

07 OCT 16 PM 10:34





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

Fuel Station/Shop Facility  
1685 N. Throop St.

Project No: WIC-07-005.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.**

See Below

**FLEET EXHAUST EXTRACTORS**

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

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

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

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

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

Multi 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