Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 11

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: $662,149.70

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50829021
Submission Date:
# CITY OF CHICAGO
## BLANKET RELEASE

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

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<td>15039</td>
<td>11</td>
<td>51701</td>
<td>50829021</td>
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**DELIVER TO:** 38-038  
WIGHT/INDUSTRIA JV  
2500 N FRONTAGE RD  
DARIEN, IL 60561

**ORDERED FROM:**  
039-0030  
30 N. LA SALLE ST.  
ROOM 3700  
CHICAGO, IL 60602-2500

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** 742-3987

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

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**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:

<table>
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<tr>
<th>Ship</th>
<th>PO Line</th>
<th>Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>662</td>
<td>149.70</td>
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**GENERAL CONSTRUCTION-Public Works Related**

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<th>Dist</th>
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<th>ACCT</th>
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**SHIPMENT TOTAL:** 662 149,70

**RELEASE TOTAL:** 662 149,70

**APPROVAL:**

**SIGNATURE**  
[Signature]

**DATE**  
[Date]

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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 overships 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.
Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

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

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
   - Project name: WIC-08-011
   - Auxiliary Feet Repair Facilities Exhaust System
   - Specification, loan or other identifying number: TBD

2. Name of Contractor: Wight/Industria Joint Venture

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

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Industria Inc</td>
<td>2805 S. Campbell Ave. Chicago, IL, 60618</td>
<td>MBE</td>
<td>Supplier</td>
<td>$334,525.04 Est.</td>
</tr>
<tr>
<td>Hastings Air-Energy Control, Inc.</td>
<td>5555 S. Westridge Drive, New Berlin, WI, 53151</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$266,645.00 Est.</td>
</tr>
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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

__________________________
Date

__________________________
Name (Type or Print)

__________________________
Title

Subscribed and sworn to before me this _15_ day of _May_ 20 _10_.

__________________________
Notary Public Signature

OFFICIAL SEAL
SHERRIE A. CAYWOOD
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 10/12/10

Disclosure Statement
April 03 2008

Mr. Montel M. Gayles  
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-08-011.A / V-08-007  
Project Title: Exhaust Extraction Systems for Fleet Auxiliary Facilities  
Address: 3812 S. Iron St.  
Estimated Cost: 700,000.00  
Specification Number: 51701  
Funding Source: 007-OC12-038-2005-1724-0140-12147-151

Dear Mr. Gayles:

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:  
Montel M. Gayles  
Chief Procurement Officer

Approved:  
Nicholas Ahrens  
Mary Capecci  
Arthur Andros
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects

Garage
3812 S. Iron St.

Project No: WIC-08-011,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.
   - Furnish and install exhaust extraction system per 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 these facilities is extremely poor. The City has received numerous complaints regarding the air quality and the potential safety hazard. 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.

N/A

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

User Dept: Fleet Management  Date: April 03, 2008

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

Project Number: WIC-08-011.A / V-08-007

Project Name: Exhaust Extraction Systems for Fleet Auxiliary Facilities

Project Scope: Furnish and install an engineered filtered exhaust extraction system at 8 Auxiliary Fleet Management repair facilities.

Location/Address: 3812 S. Iron St.  + ADDITIONAL LOCATIONS

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

Est. Project Budget: $700,000.00

CIP #: 130-26-32410

Funding Strips: 007-OC12-038-2005-1724-0140-12147-151

Funding Verified By: Denice Woshe  Date: 4/3/2008

Can this request be completed by one of the following:

1. In-House Trades  Yes  No  X
2. Term Contract  Yes  No  X
3. Competitive Bid  Yes  No  X

If No, for any of the above please explain:

Trades unable to do this type of work, no term contractor & bidding process will take too long.

APPROVED:

[Signature]
Nicholas J. Ahrens, Jr., Deputy Commissioner  Date: 4/3/2008

[Signature]
Michi E. Peña, Commissioner  Date: 4/3/2008