

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 13

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: \$175 814,08

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
6/27/2008	15039	13	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
2500 N FRONTAGE RD

DARIEN, IL 60561

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

BLANKET RELEASE

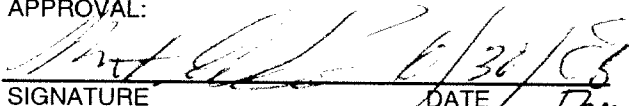
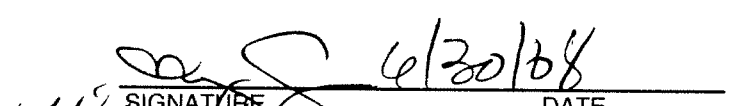
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15039

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-08-012.A; CHANGE FILTERS & PM WORK; K-8-006; SMITH; NO CIP	175,814.08	USD	1.00	175,814.08
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 002 0446 0592005 6054 220450 0000 54659131 000000 00000 0000				16,427.00
		2 002 0446 0592005 6062 220450 0000 55459131 000000 00000 0000				15,998.00
		3 003 0433 0592005 3055 220440 0000 43859111 000000 00000 0000				117,575.00
		4 006 0C11 0592005 1207 220000 0000 11104341 000000 00000 0000				25,814.08
SHIPMENT TOTAL:						175,814.08
RELEASE TOTAL:						175,814.08

APPROVAL:



 SIGNATURE _____ DATE _____ SIGNATURE _____ DATE _____
 CPO _____ CPO _____
 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 over shipments 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: June 16, 2008

Sub-Order Total: 175,814.08

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.
- Pursant 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 administration 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-08-012 Fire Dept. Filter Changes

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	\$62,261.56 Est.
Hastings Air-Energy Control System	28835 Herky Drive Unit #115	Non	Subcontractor	\$87,702.00 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agrs 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

6-17-2008

 Date

Ken Osmon

 Name (Type or Print)

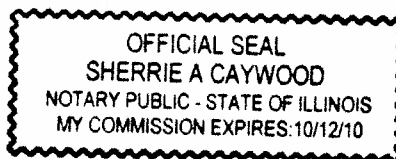
President

 Title

Subscribed and sworn to before me

this 17th day of June 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>

April 16 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

03 APR 17 PM 2:18

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: WIC-08-012.A / K-8-006
Project Title: 2008 Plymovent Filter Change & PM Work
Address: 1052 W. Waveland
Estimated Cost: 185,000.00
Specification Number: 51701
Funding Source: 02-0446-0592005-6062-0450-55459131,
03-0433-0592005-3055-0440-43859111,
02-0446-0592005-6054-0450-54659131,
06-OC11-59-2005-1207-220000-11104341

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 at 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

NEIGHBORHOODS





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

User Dept: Chicago Fire Department Date: April 16, 2008

Originator: _____ Phone: _____

Project Number: WIC-08-012.A / K-8-006

Project Name: 2008 Plymovent Filter Change & PM Work

Project Scope: Provide preventative maintenance and filter changes for Plymovent exhaust extraction systems in the 67 Plymovent equipped fire stations.

Location/Address: 1052 W. Waveland

Justification: These systems insure clean and healthy air quality in the Fire Stations and should be properly maintained.

Est. Project Budget: \$185,000.00

CIP #: _____

Funding Strips: 02-0446-0592005-6062-0450-55459131
03-0433-0592005-3055-0440-43859111
02-0446-0592005-6054-0450-54659131
06-OC11-59-2005-1207-220000-11104341

Funding Verified By: [Signature] Date: 4/16/08

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 and bidding process will take to long.

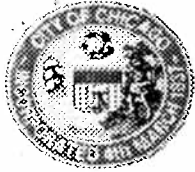
APPROVED:

[Signature]
 Nicholas J. Ahrens, Jr., Deputy Commissioner

4-16-08
 Date

[Signature]
 Michi E. Peña, Commissioner

4/16/08
 Date



**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Engine Company 078
1052 W. Waveland

Project No: WIC-08-012.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.

PM & Filter changes for all Plymovent exhaust extraction systems in such equipped fire station

Provide filter changes, specialized service and preventative maintenance for Plymovent exhaust extraction systems in the 67 such equipped fire stations.

Adjustments to track, hoses, motors, fans, track and air compressor will be per manufacturer's specifications.

All anticipated repairs of damaged equipment will also be included, major repairs, i.e., total demolition of a railing or theft of the fan & motor would be excluded from this proposal.

Repair items such as: repair or replace balancer cord, repair vertical hose or replace crushed nozzle will be included in this scope.

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

The JOC procurement method provides a positive and final method to maintain the Plymovent exhaust extraction systems which insure that the fire stations are free of diesel exhaust fumes.

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