Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 33

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: $446,499.22

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

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

SUBJECT TO SUBCONTRACTOR CERTIFICATION
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>7/12/2010</td>
<td>15039</td>
<td>33</td>
<td>51701</td>
<td>50829021</td>
<td>A</td>
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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: LEE: 2-3987

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:

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<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
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<td>1</td>
<td>96842</td>
<td>446,499.22</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REQ# 51222; WIC-10-023.A; EXHAUST EXTRACTION SYSTEMS; P-10-008; SMITH; CIP 130-02-35029

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<th>Dist</th>
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<th>FUND</th>
<th>COST</th>
<th>CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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SHIPMENT TOTAL: 446,499.22

PAYMENT TOTAL: 446,499.22

APPROVAL:

SIGNATURE: 7/13/10

DATE: 7/13/10

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.
Disclosed 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 City contract and lease must be accompanied by a disclosure statement.
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 or 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-10-023
   - Fire Dept Filter Changes 2010
   - Specification, loan or other identifying number: 15039

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>Midwest Air Pro, Inc.</td>
<td>2054 N. New England Chicago, IL, 60707</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$33,700.00 Est.</td>
</tr>
<tr>
<td>Hastings Air-Energy Control, Inc.</td>
<td>5555 S. Westridge Drive, New Berlin, WI, 53151</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Midwest Electrical Consultants</td>
<td>18055 Upland Drive Tinley Park, IL, 60477</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,875.00 Est.</td>
</tr>
<tr>
<td>Industria Inc</td>
<td>2855 N. Campbell Ave. Chicago, IL, 60618</td>
<td>MBE</td>
<td>Supplier</td>
<td>$125,161.60 Est.</td>
</tr>
</tbody>
</table>

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

Ken Osman

Name (Type or Print)

Date

7.23.10

Title

President

Name (Type or Print)

Subscribed and sworn to before me 20th day of July, 2010

Sherrie A. Duncan

NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/04/13

Disclosure Statement
May 12 2010

Ms. Jamie L. Rhee  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Carolyn Johnson  
JOC Manager

Re: JOC Project Number: WIC-10-023.A / P-10-008  
Project Title: CFD & Fleet Exhaust Extraction Systems  
Address: 1052 W. Waveland, Various Locations  
FLEET GARAGES  
Estimated Cost: 481,500.00  
Specification Number: 51701  
Funding Source: 010-OC23-38-2005-2309-220000-23007-15  
1, 010-OC20-38-2005-2006-220000-20005-15  
5/13/10

Dear Ms. Rhee:

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 Mary Capecci at 744-6748.

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

Sincerely,

Judy D. Martinez  
Commissioner

[Signature]

APPROVED:  

Jamie L. Rhee  
Chief Procurement Officer

Approved:  

Thomas W. Vukovich  
Mary Capecci  
Arthur Andros
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects
Engine Company 078
1052 W. Waveland

Project No: WIC-10-023.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.
   Provide exhaust extraction and air filtration filter changes, preventative maintenance and basic repairs for all Fire Department and Fleet garage exhaust extraction systems.
   Provide the following for the time period of April 2010 thru March 2011:
   Change exhaust extraction filters and provide preventative maintenance for all Chicago Fire Department and Fleet garage exhaust extraction and exhaust filtration systems on a quarterly basis.
   Provide filter changes for Plymovent exhaust extraction systems and CASA air filtration systems.
   Provide preventative maintenance for Nederman and Plymovent exhaust extraction systems and CASA air filtration systems.
   Provide basic repair of all 3 types of systems thru March 2011.
   All quarterly maintenance and filter changes are to be documented and submitted to DGS in a timely manner.

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.
   At present our contracts department is developing long term contracts for each of the exhaust extraction companies' systems but for the present year, until permanent contracts are in place, we are requesting that the JOC procurement system be implemented to maintain and support these systems.

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

6. Why Contractor was Selected?
   The selected JOC contractor installed all of the Fleet Management exhaust extraction systems and have supervised the installation, repair and maintenance of all the Fire Department systems for several years and they are familiar with all procedures and practices with the system companies and Fleet and Fire Department facility activities.
EXHAUST EXTRACTION SYSTEM MAINTENANCE AND REPAIR

The Chicago Fire Department and Fleet Management employ 3 different systems for the elimination of carcinogenic diesel exhaust fumes from their vehicles, the CASA air filtration system, the Nederman exhaust extraction system and the Plymovent exhaust extraction system.

The CASA systems are in 8 fire stations and consist of ceiling mounted units with high powered fans, pre-filters, bonded carbon filters and HEPA filters, these systems clean the air of harmful fumes and return cleaned air to the facility.

The Nederman systems are in 16 fire stations and consist of a hose attached with magnets to the fire vehicle exhaust tail piece and expels the exhaust fumes outside the building thru a series of pipes and fans. These hoses disconnect from the fire vehicle as the vehicle leaves the fire station by means of a trip mechanism attached to a sliding car on an overhead track.

The Plymovent systems are in 68 fire stations and all of the fleet maintenance garages, these systems consist of a high temperature hose attached to the vehicle exhaust tailpiece by a pneumatic collar and connected to a filter system thru a series of pipes and fans and expels carcinogenic free air outside the building. These hoses disconnect from the fire vehicle as the vehicle leaves the fire station by means of a trip mechanism attached to a sliding car on an overhead track.

The CASA system filters are required to be replaced 3 times a year and the motors, fans and air flow periodically checked to obtain optimum air cleaning.

The Nederman systems do not have filters but do require periodic preventative maintenance consisting of checking hoses, attachment system, fan and motor maintenance, check control console electrical components and checking mechanical support structure and duct work.

The Plymovent systems have filter boxes which have pre-filters and HEPA filters that require replacement and the entire system requires periodic preventative maintenance consisting of checking and adjusting hoses, hose attachment collars, fans and motor maintenance, release mechanism and hose control slides, electrical components, ductwork and track support systems.

At present our contracts department is developing a long term contract for each of these companies’ systems but for the present year we are requesting that the JOC procurement system be implemented to maintain and support these systems.

We are also requesting that our JOC contractor, Wight Industria, JV, be given this project due to the fact that they installed all of the Fleet Management systems and have supervised the installation, repair and maintenance of all of the Fire Department systems for several years, they are familiar with all procedures and practices with the system companies and Fleet and Fire Department activities.
City of Chicago
Department of General Services
30 North LaSalle Street
Chicago, IL 60602

Date: 13 May 2010

To: Christian McNamee
Wight/Industria Joint Venture
211 North Clinton Street
Suite 300N
Chicago, IL 60661

Re: F-19 D & F Fleet Exhaust Extraction Systems
Project Number - WIC-10-023.A

Request for Work Order Proposal

If Revised: □ Date:

Wight/Industria Joint Venture is requested to:

Please provide with your Price Proposal the following: Forms F08 (Contractors Price Proposal Summary and F09 (Contractors Detail Price Proposal, a work schedule, back-up for non-prepriced items, sketches and Computer Diskette. Please provide with your FINAL Work Order Proposal the above with any revisions and the following: Cut sheets (as required); samples (as required); and Form F10 (Disclosure Statement) with original signature; Schedule D with Original Signatures; and the Schedule D with orginial Signatures. Documents with Original Signatures must be submitted prior to the start of work.

Specific Submittals Required:
Sketches and Drawings: None required.
Material Submittals: Reports of quarterly filter changes and maintenance inspections.

Scheduling Requirements:
Price Proposal Due Date: 05/26/2010
Estimated Construction Start:
Estimated Construction Completion:

Special Conditions: Liquidated damages will not apply

Special Instructions: Filter changes & maintenance to be coordinate with Fire Station operations.

Comments: Contractor to work in coordination with operations of each Fire Station.

Dick Smith
Project Manager
City of Chicago  
Department of General Services  
30 North LaSalle Street  
Chicago, IL 60602

Job Order Contract

Department of General Services  
Contractor  Wight/Industria Company

Work Order #:  WIC-10-023.A  
Date  13 May 2010

Work Order Title:  CFD & Fleet Exhaust Extraction Systems

Detailed Scope of Work

Project Scope Status:  ☑ Final

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

Provide the following for the time period of April 2010 thru March 2011:

Change exhaust extraction filters and provide preventative maintenance for all Chicago Fire Department and Fleet garage exhaust extraction and exhaust filtration systems on a quarterly basis.

Provide filter changes for Plymovent exhaust extraction systems and CASA air filtration systems.

Provide preventative maintenance for Nederman and Plymovent exhaust extraction systems and CASA air filtration systems.

Provide basic repair of all 3 types of systems thru March 2011.

All quarterly maintenance and filter changes are to be documented and submitted to DGS in a timely manner.

Dick Smith  5-13-10
Project Manager  Date:  Wight/Industria Company  Date:

* To be signed by Contractor if Final Scope of Work
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Fire Department  Date: May 12, 2010
Originator: Dick Smith  Phone: (312) 744-3843
Project Number: WIC-10-023.A / P-10-008
Project Name: CFD & Fleet Exhaust Extraction Systems
Project Scope: Provide filter changes and maintenance inspections on a quarterly basis for all exhaust extraction and exhaust filtration systems for Chicago Fire Department stations and Fleet garages.
Location/Address: 1052 W. Waveland  VARIOUS CFD LOCATIONS  FLEET GARAGES
Justification: Periodic filter changes, repairs and preventative maintenance are required due to heavy usage to these systems to provide a carcinogenic free atmosphere within each working facility.
Est. Project Budget: $481,500.00
CIP #: 010-OC20-38-2005-2006-220000-2205-151  $150,000.00
010-OC23-38-2005-2309-220000-23007-151  $331,500.00
Funding Strips:
Funding Verified By: Denise Nash  Date: 5/13/2010

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:
No term contractor, trades unable to do this type of work and bidding process will take to long.

APPROVED:

Thomas W. Vukovich, City Architect  5/13/10

Judy D. Martinez, Commissioner  5/14/10