

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 47

Specification Number: 51701

Name of Contractor: WIGHT/INDUSTRIA JV

City Department: DEPT OF FLEET & FACILITY MANAGEMENT

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

Dollar Amount of Release: \$181,928.14

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
5/3/2012	15039	47	51701	50829021	A		1

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 300
Chicago, IL 60602-2500

ORDERED FROM:

WIGHT/INDUSTRIA JV
2500 N. FRONTAGE RD (EFT)
DARIEN, IL 60561

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 312-742-3126

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 FLEET & FACILITY MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION					QUANTITY	UOM	UNIT COST	TOTAL COST		
1	1	96842					36,378.74	USD	1.00	36,378.74		
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED												
REQ# 70470; WIC 12-030.A; K-12-004; EC 42 UPGRADE EXHAUST; SMITH; NO CIP; 15039												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	011	0P44	0592005	0400	220400	0000	00000000	11JE91	00000	0000	36,378.74
1											SHIPMENT TOTAL:	36,378.74
1	2	96842					145,549.40	USD	1.00	145,549.40		
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED												
REQ# 70470; WIC 12-030.A; K-12-004; EC 42 UPGRADE EXHAUST; SMITH; NO CIP; 15039												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	011	0P44	0592005	0400	220400	0000	00000000	11JE93	00000	0000	145,549.40
2											SHIPMENT TOTAL:	145,549.40
									RELEASE TOTAL:	181,928.14		

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.
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
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

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Chicago, IL 60602-2500

ORDERED FROM:

WIGHT/INDUSTRIA JV
2500 N. FRONTAGE RD (EFT)

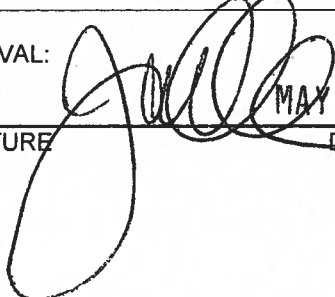
DARIEN, IL 60561

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

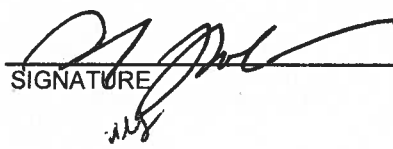
CONTACT: 312-742-3126

APPROVAL:

SIGNATURE


MAY 8 2012
DATE
RB

SIGNATURE


05/07/12
DATE



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

To: Department of General Services

Date: April 27, 2012

Sub-Order Total: 181,928.14

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:

1. This Disclosure relates to the following transaction:

Project name: WIC-12-030 CASA Filter Equipment Replacement
 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):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated)
Hastings Air-Energy Control, Inc.	5555 S. Westridge Drive, New Berlin, WI, 53151	Non	Subcontractor	\$140,000.00 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 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

4.27.12

 Date

Ken Osmer

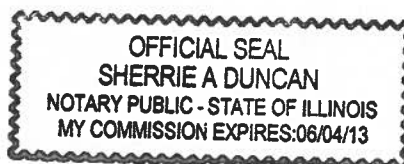
 Name (Type or Print)

President.

 Title

Subscribed and sworn to before me

this 27th day of April 2012





DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
CITY OF CHICAGO

April 17 2012

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-12-030.A / K-12-004
Project Title: Upgrade Exhaust Extraction Systems
Address: 55 W. Illinois St. **± ADDITIONAL LOCATIONS**
Estimated Cost: \$ 185,573.70
Specification Number: 51701
Funding Source: 011-OP44-59-2005-0400-0400-11JE91,
011-OP44-59-2005-0400-0400-11JE93

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 Lori Edwards at 744-8525.

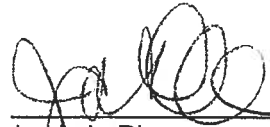
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,



David J. Reynolds
Commissioner

APPROVED:



Jamie L. Rhee
Chief Procurement Officer

Approved:

Thomas W. Vukovich 

Arthur Andros 



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 17, 2012

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

Project Number: WIC-12-030.A / K-12-004

Project Name: Upgrade Exhaust Extraction Systems

Project Scope: Upgrade exhaust extraction systems in Fire Stations EC 4, 42, 23, 28, & 22.

Location/Address: 55 W. Illinois St. **+ 4 ADDITIONAL LOCATIONS**

Justification: Upgraded exhaust extraction systems provides a clean air working environment.

Est. Project Budget: \$185,573.70

CIP #: _____

Funding Strips: 011-OP44-59-2005-0400-0400-11JE91 \$37,114.74
011-OP44-59-2005-0400-0400-11JE93 \$148,458.96

Funding Verified By: Demise Mosha Date: 4-18-2012

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:

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

APPROVED:

Thomas W Vukovich
 Thomas W. Vukovich, City Architect

4.18.12
 Date

 David J. Reynolds, Commissioner

 Date



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

Engine Company 042
55 W. Illinois St.

Project No: WIC-12-030.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.

Upgrade exhaust extraction systems in 5 fire stations.

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 allows this project to be completed in a timely 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.

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 has installed these systems in additional locations and is familiar with working in active fire stations.

CITY OF CHICAGO
 DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
 EXTENDED PURCHASING SYSTEM (EPS FORM F-18)

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION Diesel Exhaust Extraction
 PURCHASE REQUISITION NUMBER:

PAGE: 1 OF 1
 PROJECT NO: E42, E4, E23, E28, E22

TOTAL DOLLAR EXPENDITURE: \$185,573.70 CITY WORK ORDER NO.

CAPS ACCOUNTING INFORMATION:

BFYR	FUND	DEPT	ORGN	APPR	ACTV	OBJ	PROJ	RPTG	TOTAL
11	0P44	59	2005	0400	0000	0400	00000000	11JE91	\$37,114.74
11	0P44	59	2005	0400	0000	0400	00000000	11JE93	\$148,458.96
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$

The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.
 CITY DEPARTMENT WITH WORK ORDER: _____ CITY DEPARTMENT FUNDING WORK ORDER: _____

REQUESTED BY: _____
 AUTHORIZED OFFICER SIGNATURE

APPROVED BY: 
 AUTHORIZED OFFICER SIGNATURE)

TITLE: _____
 TELEPHONE: _____
 DEPARTMENT: _____
 REQUEST DATE: _____

TITLE: Finance Officer
 TELEPHONE: 745-4193 X 82101
 DEPARTMENT: Fire Department
 APPROVAL DATE: 17-APR-2012

4/21/2012

The breakdown of the Diesel Exhaust Project

The Wight & Company

Project P05920100801
Task 592005.11JE91.0400.0000
Expense 220400
Amount \$36,387.00

Project P05920100801
Task 592005.11JE93.0400.0000
Expense 220400
Amount \$145,548.00

Total \$181,935.00

The Gordian Group

Project P05920100801
Task 592005.11JE91.0400.0000
Expense 220400
Amount \$727.74

Project P05920100801
Task 592005.11JE93.0400.0000
Expense 220400
Amount \$2,910.96

Total \$3,638.70

Section I: General Contract Information									
Department Name	2FM								
Department Contact Name	Art Andros								
Department Contact Number	744-3843								
Department Contact Email	<u>Richard.Smith@cityofchicago.org</u> April 17, 2012								
Contract Number	15039								
Contract Subject Name	JOC – Wight								
Contract Initiation Date	7/13/2007								
Original Contract Amount	\$16,000,000								
Original Contract Expiration Date	N/A								
Budgeted amount for current year	N/A								
Year to date expenditure	N/A								
Are funds <input type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> TIF <input checked="" type="checkbox"/> Grant									
What is the funding strip?	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">011-OP44-59-2005-0400-0400-11JE91</td> <td style="text-align: right;">\$37,114.74</td> </tr> <tr> <td>011-OP44-59-2005-0400-0400-11JE93</td> <td style="text-align: right;">\$148,458.96</td> </tr> <tr> <td></td> <td style="text-align: right;">-----</td> </tr> <tr> <td></td> <td style="text-align: right;">\$185573.70</td> </tr> </table>	011-OP44-59-2005-0400-0400-11JE91	\$37,114.74	011-OP44-59-2005-0400-0400-11JE93	\$148,458.96		-----		\$185573.70
011-OP44-59-2005-0400-0400-11JE91	\$37,114.74								
011-OP44-59-2005-0400-0400-11JE93	\$148,458.96								

	\$185573.70								
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	YES ----Exhaust extraction upgrades in Fire Stations 4, 42, 23, 28 & 22								
If no, what is the plan to address the short fall?									
Section II: Contract Modifications									
Complete this section if you are modifying the value of an existing contract.									
Contract Value Increase	\$								
New total contract amount	\$								

New contract expiration date	
Goods/services provided by this contract	
Justification of need to modify this contract	
Impact of denial	
Section III. Issue a Request for Services to a Master Consulting Agreement	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	\$
Expiration date of planned task order request	
Scope of services	
Justification of need to issue request for services	
Impact of denial	
Section IV: Assessment of Office of Budget and Management Analyst	
<input checked="" type="checkbox"/> Approved/ <input type="checkbox"/> Deny	Funds have been provided through the Fire department for this approved project.
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571