

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 48

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: \$255,659.14

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	48	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 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	132,820.16	USD	1.00	132,820.16
REQ# 70473; WIC 12-028.A; P-12-003; FIRE & 2FM EXHAUST; SMITH; CIP# 130-04-36969						
	Dist	BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
	1	012 0C34 0382005 7217 220540 F305 90071151 000000 00000 0000				132,820.16
1					SHIPMENT TOTAL:	132,820.16

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	2	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	4,722.93	USD	1.00	4,722.93
WIC 12-028.A; P-12-003; FIRE & 2FM EXHAUST; SMITH; CIP# 130-04-36969						
	Dist	BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
	1	012 0C10 0382005 1892 220540 F305 11357151 000000 00000 0000				4,722.93
2					SHIPMENT TOTAL:	4,722.93

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.

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PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	3	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED WIC 12-028.A; P 12-003; FIRE & 2FM EXHAUST; SMITH; CIP 130-04-36969	64,506.42	USD	1.00	64,506.42																							
<table border="0"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>012</td> <td>0C11</td> <td>0382005</td> <td>1283</td> <td>220540</td> <td>F305</td> <td>11175151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>64,506.42</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	012	0C11	0382005	1283	220540	F305	11175151	000000	00000	0000	64,506.42
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	012	0C11	0382005	1283	220540	F305	11175151	000000	00000	0000	64,506.42																		
SHIPMENT TOTAL:											64,506.42																		
1	4	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED WIC 12-028.A; P-12-003; FIRE & 2FM EXHAUST; SMITH; CIP# 1300436969	6,759.78	USD	1.00	6,759.78																							
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Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	012	0C12	0382005	2023	220540	F540	12301151	000000	00000	0000	6,759.78																		
SHIPMENT TOTAL:											6,759.78																		
1	5	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED WIC 12-028.A; P-12-003; FIRE & 2FM EXHAUST; SMITH; CIP# 130-04-36969	20,779.07	USD	1.00	20,779.07																							
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Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	012	0C21	0382005	2500	220540	F305	21132151	000000	00000	0000	20,779.07																		
SHIPMENT TOTAL:											20,779.07																		

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PO Line	Ship Line	COMMODITY INFORMATION					QUANTITY	UOM	UNIT COST	TOTAL COST		
1	6	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED					26,070.78	USD	1.00	26,070.78		
WIC 12-028.A; P-12-003; FIRE & 2FM EXHAUST; SMITH; CIP# 130-04-36969												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
6	1	012	0C23	0382005	2334	220540	F305	23030151	000000	00000	0000	26,070.78
SHIPMENT TOTAL:											26,070.78	

RELEASE TOTAL: 255,659.14

APPROVAL:

MAY 8 2012

SIGNATURE

DATE

SIGNATURE

DATE

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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: 255,659.14

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 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.
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-12-028 Fire Dept. Filter Changes 2012

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)
Midwest Air Pro, Inc.	2054 N. New England Chicago, IL, 60707	Non	Subcontractor	\$40,000.00 Est.
Hastings Air-Energy Control, Inc.	5555 S. Westridge Drive, New Berlin, WI, 53151	Non	Subcontractor	\$162,000.00 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

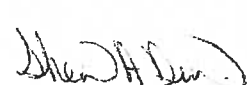
 Date

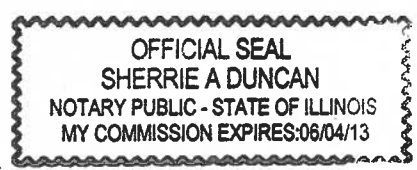
Ken Osman

 Name (Type or Print)

President

 Title

Subscribed and sworn to before me ²⁷ ~~14~~ day of April, 2012 





DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
CITY OF CHICAGO

April 06 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-12-028.A / P-12-003
Project Title: Fire & 2FM Exhaust Extraction 2012
Address: Various City Locations
Estimated Cost: \$ 261,063.01
Specification Number: 51701
Funding Source: 012-OC11-0382005-1283-220000-11175151,
012-OC12-0382005-2023-220000-12301151,
012-OC34-0382005-7217-220000-90071151,
012-OC23-0382005-2334-220000-23030151,
012-OC10-0382005-1892-220000-11357151,
012-OC21-0382005-2500-220000-21132151


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

APR 18 2012
BW

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 and Date: April 06, 2012

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

Project Number: WIC-12-028.A / P-12-003

Project Name: Fire & 2FM Exhaust Extraction 2012

Project Scope: Provide exhaust extraction filter changes & preventative maintenance in Fire Stations and Fleet Garages for 2012 or as noted in the detailed scope.

Location/Address: Various City Locations

Justification: Diesel exhaust fume elimination from Fire Stations and Fleet Garages provide a clean and healthy environment in which to work.

Est. Project Budget: \$261,063.01

CIP #: 130-04-36969
130-04-36969
130-04-36969
130-04-36969
130-04-36969
130-04-36969

Funding Strips:

012-OC11-0382005-1283-220000-11175151	\$64,506.42
012-OC12-0382005-2023-220000-12301151	\$6,759.78
012-OC34-0382005-7217-220000-90071151	\$138,224.03
012-OC23-0382005-2334-220000-23030151	\$26,070.78
012-OC10-0382005-1892-220000-11357151	\$4,722.93
012-OC21-0382005-2500-220000-21132151	\$20,779.07

Funding Verified By: D. Kosha Date: 4/9/12

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 contract, trades unable to do this type of work and bidding process will take to long.

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

04.06.12
 Date

 David J. Reynolds, Commissioner

 Date



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

Fleet Garages & Fire Stations
Various City Locations

Project No: WIC-12-028.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.

Exhaust extraction filter changes and preventative maintenance at Fire Stations and Fleet garages.

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

Provide filter changes, repairs and preventative maintenance for Plymovent systems from February 1, 2012 thru July 31, 2012 ONLY.....

Provide preventative maintenance, repairs and any filter changes for Nederman systems from April 1, 2012 thru March 31, 2013.

All quarterly maintenance and filter changes are to be documented and submitted to 2FM as requested.

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 for timely maintenance of the exhaust extraction systems in Fire Stations and Fleet Garages.

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?

Contractor has installed and maintained these systems and has knowledge of Fire Stations and Fleet garages,

Section I: General Contract Information																	
Department Name	2FM																
Department Contact Name	Art Andros																
Department Contact Number	744-3843																
Department Contact Email	Richard.Smith@cityofchicago.org April 9, 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 checked="" type="checkbox"/> Capital <input type="checkbox"/> TIF <input type="checkbox"/> Grant																	
What is the funding strip?	<table border="0"> <tr> <td>012-OC11-0382005-1283-220000-11175151</td> <td>\$64,506.42</td> </tr> <tr> <td>012-OC12-0382005-2023-220000-12301151</td> <td>\$6,759.78</td> </tr> <tr> <td>012-OC34-0382005-7217-220000-90071151</td> <td>\$138,224.03</td> </tr> <tr> <td>012-OC23-0382005-2334-220000-23030151</td> <td>\$26,070.78</td> </tr> <tr> <td>012-OC10-0382005-1892-220000-11357151</td> <td>\$4,722.93</td> </tr> <tr> <td>012-OC21-0382005-2500-220000-21132151</td> <td>\$20,779.07</td> </tr> <tr> <td></td> <td>-----</td> </tr> <tr> <td></td> <td>\$261,063.01</td> </tr> </table>	012-OC11-0382005-1283-220000-11175151	\$64,506.42	012-OC12-0382005-2023-220000-12301151	\$6,759.78	012-OC34-0382005-7217-220000-90071151	\$138,224.03	012-OC23-0382005-2334-220000-23030151	\$26,070.78	012-OC10-0382005-1892-220000-11357151	\$4,722.93	012-OC21-0382005-2500-220000-21132151	\$20,779.07		-----		\$261,063.01
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	\$261,063.01																
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	YES ----Exhaust extraction filter changes, preventative maintenance and repair of systems in fire stations and fleet garages.																
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	
Approved/Deny	Funds have been provided for this approved project.
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly