

## 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**

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 7/12/2010    | 15039          | 33             | 51701                | 50829021      | A         |               | 1           |

DELIVER TO: 38-038

ORDERED FROM:

038-0030  
30 N. LA SALLE ST.  
ROOM 3700  
  
Chicago, IL 60602-2500

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

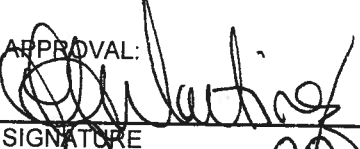
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15039

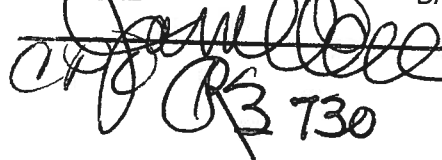
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

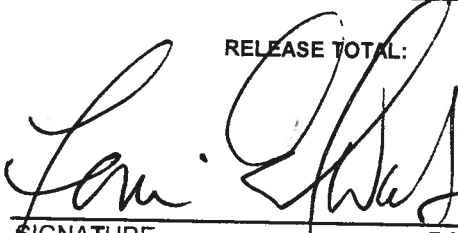
SUBMIT THE ORIGINAL INVOICE TO:

2010 JUL 13 PM 3:26

| PO Line   | Ship Line | COMMODITY INFORMATION                              | QUANTITY   | UOM    | UNIT COST | TOTAL COST                 |
|---|-----------|--|------------|--------|-----------|----------------------------|
| 1   | 1         | 96842<br>GENERAL CONSTRUCTION-PUBLIC WORKS RELATED | 446,499.22 | USD    | 1.00      | 446,499.22                 |
| REQ# 51222; WIC-10-023.A; EXHAUST EXTRACTION SYSTEMS; P-10-008; SMITH; CIP 130-02-35029 |           |  |            |        |           |                            |
|   | Dist      | BFY FUND COST CTR                                  | APPR       | ACCNT  | ACTV      | PROJECT RPT CAT GENRL FUTR |
|   | 1         | 010 0C20 0382005                                   | 2006       | 220540 | 0000      | 20005151 000000 00000 0000 |
|   | 2         | 010 0C23 0382005                                   | 2309       | 220540 | 0000      | 23007151 000000 00000 0000 |
| 1   |           |  |            |        |           | SHIPMENT TOTAL: 446,499.22 |
|   |           |  |            |        |           | RELEASE TOTAL: 446,499.22  |

APPROVAL:  7/13/10  
SIGNATURE DATE

  
730

 7/13/10  
SIGNATURE 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 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  
 Department of General Services  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of General Services

Date: July 23, 2010

**Sub-Order Total: 446,499.22**

**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-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):

| 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  | \$33,700.00 Est.                         |
| Hastings Air-Energy Control, Inc. | 5555 S. Westridge Drive, New Berlin, WI, 53151 |                |  |  |
| Midwest Electrical Consultants    | 18055 Upland Drive Tinley Park, IL, 60477      | Non            | Subcontractor  | \$13,875.00 Est.                         |
| Industria Inc                     | 2856 N. Campbell Ave. Chicago, IL, 60618       | MBE            | Supplier   | \$125,161.60 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

7-23-10  
 \_\_\_\_\_  
 Date

Ken Osman  
 \_\_\_\_\_  
 Name (Type or Print)

Pres. Dept  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me 23<sup>rd</sup> day of July, 2010  
 \_\_\_\_\_  
 Sherrie A. Duncan





**City of Chicago**  
**Richard M. Daley, Mayor**  
 Department of General Services

Judy D. Martinez  
 Commissioner

Suite 300  
 30 North LaSalle Street  
 Chicago, Illinois 60602-2586  
 (312) 742-3124  
 (312) 744-9883 (FAX)  
<http://www.cityofchicago.org>

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, ~~7~~ **VARIOUS LOCATIONS**  
**FLEET GARAGES**  
**Estimated Cost:** 481,500.00  
**Specification Number:** 51701  
**Funding Source:** 010-OC23-38-2005-2309-220000-23007-15 **DG**  
 1,  
 010-OC20-38-2005-2006-220000-20005-15 **DG**  
 1  
**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

**APPROVED:**   
 \_\_\_\_\_  
 Jamie L. Rhee  
 Chief Procurement Officer

Approved: Thomas W. Vukovich   
 \_\_\_\_\_  
 Mary Capecci   
 \_\_\_\_\_  
 Arthur Andros   
 \_\_\_\_\_

MAY 17 11:33





**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 prefilters 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

**Re:** Chicago, IL 60661  
 Fire & Fleet Exhaust Extraction Systems  
 Project Number - WIC-10-023.A

|  |
|--|
| <b>Request for Work Order Proposal</b>           |
| If Revised: <input type="checkbox"/> 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 original 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

|                               |                                      |                                  |   |
|-------------------------------|--------------------------------------|----------------------------------|---|
| <b>Detailed Scope of Work</b> |                                      |                                  |   |
| <b>Project Scope Status:</b>  | <input type="checkbox"/> Preliminary | <input type="checkbox"/> Revised | <input checked="" type="checkbox"/> 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  
 Project Manager

5-13-10  
 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 heave useage to these systems to provide a carcinogenic free atmosphere within each working facility.

Est. Project Budget: \$-481,500.00

CIP #:

Funding Strips: 010-OC20-38-2005-2006-220000-2000S-151 \$ 150,000.-  
010-OC23-38-2005-2309-220000-23007-151 \$ 331,500.-

Funding Verified By: Denise Mosha Date: 5/13/2010

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

APPROVED:

Thomas Wukovich  
 Thomas W. Wukovich, City Architect

5.13.10  
 Date

Judy D. Martinez  
 Judy D. Martinez, Commissioner

5/14/10  
 Date