

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 27

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: \$162,654.64

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
4/21/2010	15039	27	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: HYUN WOO LEE
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	162,654.64	USD	1.00	162,654.64
REQ# 45280; WIC-09-019.B; 2009 EXHAUST EXTRACTION PHASE 2; K-9-003; SMITH; NO CIP						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 008 0C16 0382005 1673 220162 0000 16038301 000000 00000 0000				162,654.64
SHIPMENT TOTAL:						162,654.64
RELEASE TOTAL:						162,654.64

APPROVAL: _____
 SIGNATURE: *[Signature]* DATE: 4/22/10
 SIGNATURE: *[Signature]* DATE: 4/22/10
 Date

2010 APR 26

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
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>

09 AUG 11 PM 2:24

August 06 2009

Mr. Montel M. Gayles
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-09-019.B / K-9-003
Project Title: CFD 2009 Exhaust Extraction Systems
Phase 2
Address: 419 S. Wells & VARIOUS LOCATIONS
Estimated Cost: 162,000.00
Specification Number: 51701
Funding Source: 008-OC16-38-2005-1673-0162-16038301 *MLB*
8/10/09

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 Dick Smith at (312) 744-3843 and all other inquiries to Mary Capecci at 744-1636.

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

Sincerely,

Mark D. Maloney

Mark D. Maloney
Acting Commissioner

APPROVED:

B. Whiteaker
MLB
8/11/09
Montel M. Gayles
Chief Procurement Officer

Approved:

Nicholas Ahrens *NA*
Mary Capecci *MC*
Arthur Andros *AA*

NEIGHBORHOODS



CITY_ALLOTMENT

Project To Date

AUG-09

ALL

008.0C16.P382005.1673.P22000.	3,000,000.00	326,621.31	1,635,503.53	1,037,875.16

COMMITMENT	0.00	OBIGATION	296,814.12	016	29,807.19
------------	------	-----------	------------	-----	-----------

BFY 2008.G\O\ BONDS - SERIES 2008.PARENT FOR 0382005 COST C.1673.PARENT FOR 22000 ACCOUNTS.TOTAL.1

Show Detail Accounts



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

User Dept: Chicago Fire Department Date: August 06, 2009

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

Project Number: WIC-09-019.B / K-9-003

Project Name: CFD 2009 Exhaust Extraction Systems Phase 2

Project Scope: Provide PM service for exhaust extraction systems and air filtration systems and change filters in air filtration boxes for all fire stations from August 2009 thru January 2010.


Location/Address: 419 S. Wells

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

Est. Project Budget: \$-162,000.00

CIP #:

Funding Strips: 008-OC16-38-2005-1673-0162-16038301

Funding Verified By:  Date: 8/10/09


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:

 8-10-09
 Nicholas J. Ahrens, Jr., Deputy Commissioner Date

 8/10/09
 Mark D. Maloney, Acting Commissioner Date



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

Engine Company 001
419 S. Wells

Project No: WIC-09-019.B

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.

Change Plymovent and CASA filters and provide PM for CASA, Plymovent and Nederman exhaust extraction systems.

Provide the following for the time period of August 2009 thru January 2010:

Change exhaust extraction filters, provide preventative maintenance and provide repairs for all Fire Department systems.

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 repair for all systems within reason thru January 2010.
All 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.

The JOC procurement method provides a positive and final method to maintain the exhaust extraction systems in the Chicago Fire Department's stations.

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



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

To: Department of General Services

Date: August 21, 2009

Sub-Order Total: **162,654.64**

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.
- 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.
- 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: Fire dept Filter Changes 2009 Additional Scope WIC-09-019B
 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	\$ 133,400.00 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

8-21-09

 Date

Ken Osman

 Name (Type or Print)

President

 Title

Subscribed and sworn to before me
 this 21st day of August 20 09

 Notary Public Signature

