Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 13

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: $175,814.08

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>6/27/2008</td>
<td>15039</td>
<td>13</td>
<td>51701</td>
<td>50829021</td>
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</table>

DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500
DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
WIGHT/INDUSTRIA JV
2500 N FRONTAGE RD
DARIEN, IL 60561

CONTACT: 742-3987

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:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>Commodity Information</th>
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<td>1</td>
<td>96842</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
WIC-08-012A; CHANGE FILTERS & PM WORK; K-8-006; SMITH; NO CIP

<table>
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<tr>
<th>Dist</th>
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<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>
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<td>0592005</td>
<td>6054</td>
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<td>0000000</td>
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1       | 16,427.00 |
1       | 15,998.00 |
1       | 117,575.00|
1       | 25,814.08 |

SHIPMENT TOTAL: 175,814.08

RELEASE TOTAL: 175,814.08

APPROVAL:

SIGNATURE DATE: 10/30/08

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.
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-08-012
   - Specification, loan or other identifying number: TBD

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>Industria Inc</td>
<td>2856 N. Campbell Ave. Chicago, IL, 60616</td>
<td>MBE</td>
<td>Supplier</td>
<td>$62,261.56 Est.</td>
</tr>
<tr>
<td>Hastings Air-Energy Control System</td>
<td>28835 Herky Drive Unit #115</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$87,702.00 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

Date

Name (Type or Print)

Subscribed and sworn to before me

Notary Public Signature

OFFICIAL SEAL
SHERRIE A CAYWOOD
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 10/12/10

Disclosure Statement
April 16 2008

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, Ill 60602

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: WIC-08-012.A / K-8-006
Project Title: 2008 Plymovent Filter Change & PM Work
Address: 1052 W. Waveland
Estimated Cost: 185,000.00
Specification Number: 51701
Funding Source: 02-0446-0592005-6062-0450-55459131,
03-0433-0592005-3055-0440-43859111,
02-0446-0592005-6054-0450-54659131,
06-OC11-59-2005-1207-220000-11104341

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 at and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

[Signature]
Michi E. Peña
Commissioner

[Signature]
Montel M. Gayles
Chief Procurement Officer

[Signature]
Nicholas Ahrens

[Signature]
Mary Capecci

[Signature]
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 16, 2008

Originator:                              Phone:

Project Number: WIC-08-012.A / K-8-006

Project Name: 2008 Plymovent Filter Change & PM Work

Project Scope: Provide preventative maintenance and filter changes for Plymovent exhaust extraction systems in the 67 Plymovent equipped fire stations.

Location/Address: 1052 W. Waveland

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

Est. Project Budget: $185,000.00

CIP #:

Funding Strips:
02-0446-0592005-6062-0450-55459131
03-0433-0592005-3055-0440-43859111
02-0446-0592005-6054-0450-54659131
06-OC11-59-2005-1207-220000-11104341

Funding Verified By: [Signature]   Date: ________

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:

Trades unable to do this type of work, no term contractor and bidding process will take to long.

APPROVED:

[Signature]    Date
Nicholas J. Ahrens, Jr., Deputy Commissioner

[Signature]    4/16/08
Michel E. Peña, Commissioner

Date
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.**
   - PM & Filter changes for all Plymovent exhaust extraction systems in such equipped fire station

   Provide filter changes, specialized service and preventative maintenance for Plymovent exhaust extraction systems in the 67 such equipped fire stations.

   Adjustments to track, hoses, motors, fans, track and air compressor will be per manufacturer's specifications.

   All anticipated repairs of damaged equipment will also be included, major repairs, i.e., total demolition of a railing or theft of the fan & motor would be excluded from this proposal.

   Repair items such as: repair or replace balancer cord, repair vertical hose or replace crushed nozzle will be included in this scope.

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 Plymovent exhaust extraction systems which insure that the fire stations are free of diesel exhaust fumes.

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