Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 16

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: $420,168.49

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>
</tr>
</thead>
<tbody>
<tr>
<td>10/27/2008</td>
<td>15039</td>
<td>16</td>
<td>51701</td>
<td>50829021</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</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:

PO Line  Ship Line  COMMODITY INFORMATION  QUANTITY  UOM  UNIT COST  TOTAL COST
1 1 96842 420,168.49 USD 1.00 420,168.49

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 40596 FOR WIC-08-015-A; RENOVATE SOUND BOOTH; C-8-022; ANDROS; NO CIP; PO#15039

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>007</td>
<td>0477</td>
<td>0232005</td>
<td>5912</td>
<td>220540</td>
<td>0000</td>
<td>69012151</td>
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<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 420,168.49

RELEASE TOTAL: 420,168.49

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.

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-08-015  
   Millennium Park Sound Booth

   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):

<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, 60618</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$4,000.00 Est.</td>
</tr>
<tr>
<td>Industria Inc</td>
<td>2856 N. Campbell Ave. Chicago, IL, 60618</td>
<td>MBE</td>
<td>Supplier</td>
<td>$118,500.00 Est.</td>
</tr>
<tr>
<td>Great Lakes Steel and Stair</td>
<td>7509 W. 85th Street Bridgeview, IL, 60455</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$45,000.00 Est.</td>
</tr>
<tr>
<td>Cable Design</td>
<td></td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$59,960.00 Est.</td>
</tr>
<tr>
<td>Marketing Contracting Services</td>
<td></td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$30,000.00 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 or 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
this ______ day of ______, 20____

Notary Public Signature

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

Disclosure Statement
August 05 2008

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-08-015.A / C-08_022  
Project Title: Millennium Park Sound Booth Renovation  
Address: 55 N Michigan Ave  
Estimated Cost: 600,000.00  
Specification Number: 51701  
Funding Source: 007-0477-0232005-5912-220000-000-6901  
2151-000000-000000-0000

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 Art Andros at (312) 742-3858 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,

Michi E. Peña  
Commissioner

[Signature]

APPROVED: [Signature]

Montel M. Gayles  
Chief Procurement Officer

Approved:

Nicholas Ahrens  
Mary Capecci  
Arthur Andros

* MBE GOAL AND WBE GOAL MUST BE MET FOR THIS PROJECT.
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Project No: WIC-08-015.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.
   The scope of this project is to replace the existing metal cover with a low profile cover.
   The scope of this project is to replace the existing metal cover with a low profile cover. Replace the existing lift with a new lift to allow for better operation. Install new fencing around the sound booth area. Install 52 chairs that were removed from behind the booth. New electrical for the seating for lighting. New mechanical work for the operating of the new cover.

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.
   No term contract and trades people can do the work.

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.
   This project involves more than one trade.

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.
   It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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.
   The Scope of Work for this project is not covered by a City Term Agreement.
User Dept:                                      Date:   August 05, 2008

Originator:         Art Andros                 Phone:  (312) 742-3858

Project Number:     WIC-08-015.A / C-08_022

Project Name:       Millennium Park Sound Booth Renovation

Project Scope:      Millennium Park Sound Booth Renovation

Location/Address:   55 N Michigan Ave

Justification:      

Est. Project Budget: $600,000.00

CIP #:              

Funding Strips:     007-0477-0232005-5912-220000-000-6901

Funding Verified By:                       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:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

Date

Michi E. Peña, Commissioner

Date