Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 22

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: $101,930.13

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>4/29/2009</td>
<td>15039</td>
<td>22</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

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>101,930.13</td>
<td>USD</td>
<td>1.00</td>
<td>101,930.13</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 43118; WIC-09-019-A; 2009 EXHAUST EXTRACTION SYSTEMS; K-9-003; SMITH; NO CIP

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST TR</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>009</td>
<td>0100</td>
<td>0382125</td>
<td>0162</td>
<td>220162</td>
<td>0000</td>
<td>00000000</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 101,930.13

RELEASE TOTAL: 101,930.13

APPROVAL:

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.
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-09-019 Fire Dept Filter Changes 2009
   Specification, loan, or other identifying number: 15039

2. Name of Contractor:
   Wight/Industria Joint Venture

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 or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wight/Industria Joint Venture - (INDI)</td>
<td>211 North Clinton Street Suite 300N</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$5,535.53 Est.</td>
</tr>
<tr>
<td>Wight/Industria Joint Venture - (WIC)</td>
<td>211 North Clinton Street Suite 300N</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$22,142.10 Est.</td>
</tr>
<tr>
<td>Hastings Air-Energy Control, Inc.</td>
<td>5555 S. Westridge Drive, New Berlin, WI, 53151</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$61,257.50 Est.</td>
</tr>
<tr>
<td>Midwest Electrical Consultants</td>
<td>18055 Upland Drive Tinley Park, IL, 60477</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$12,995.00 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

[Signature]

Name (Type or Print)

[Name]

Date

[Date]

Title

[Title]

Subscribed and sworn to before me
this 20th day of April 2009

[Signature]

Notary Public Signature

[Seal]

OFFICIAL SEAL
SHERRIE A CAYWOOD
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 10/12/10
April 14 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 / K-9-003  
Project Title: CFD 2009 Exhaust Extraction Systems  
Address: 419 S. Wells  
Estimated Cost: $125,000.00  
Specification Number: 51701  
Funding Source: 09-100-38-2125-0162

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 Staci-Rae Bixler at 744-1636.

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

Sincerely,

Michell E. Peña  
Commissioner

APPROVED:  
Montel M. Gayles  
Chief Procurement Officer

Approved  
Nicholas Ahrens  
Mary Capecci  
Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Engine Company 001
419 S. Wells
Project No: WIC-09-019

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 exhaust extraction filters, provide preventative maintenance and provide repairs of all CFD 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 throughout the fiscal year.
   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 Fire Department’s exhaust extraction 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

Attachment A Auto Fill
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 14, 2009  
Originator: Dick Smith  Phone: (312) 744-3843  
Project Number: WIC-09-019 / K-9-003  
Project Name: CFD 2009 Exhaust Extraction Systems  
Project Scope: Provide preventative maintenance and filter changes for fire station exhaust extraction systems.  
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: $125,000.00  
CIP #:  
Funding Strips: 09-100-38-2125-0162  
Funding Verified By: Date: 4.14.09

Can this request be completed by one of the following:

<table>
<thead>
<tr>
<th></th>
<th>In-House Trades</th>
<th>Term Contract</th>
<th>Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 too long.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  
Michi E. Peña, Commissioner

Date: 4.14.09