Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 24

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: $90,961.51

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>15039</td>
<td>24</td>
<td>51701</td>
<td>50829021</td>
<td>A</td>
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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>
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<th>PO Line</th>
<th>Ship Line</th>
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<th>UNIT COST</th>
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<td>96842</td>
<td>90,961.51</td>
<td>USD</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REQ#43508; WIC-08-017; B, EMERGENCY LIGHTING; C-8-023; HANSEN; NO CIP; PO# 15039

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<th>ACCT</th>
<th>ACTV</th>
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SHIPMENT TOTAL: 90,961.51

RELEASE TOTAL: 90,961.51

APPROVAL

SIGNATURE: [Signature]
DATE: [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.
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-08-017B Cultural Center Exit Lighting Power Monitoring System and Electrical Work
   Specification loan or other identifying number: 55039

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>$</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Environmental Systems Inc.</td>
<td>W223 Saratoga Drive Waukesha, WI. 53186</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$19,750.00 Est.</td>
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<tr>
<td>Wight/Industria Joint Venture - (WIC)</td>
<td>211 North Clinton StreetSuite 300N</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$20,584.36 Est.</td>
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<td>Block Electric</td>
<td>203 -C Earl Road Shorewood, IL. 60404</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$37,200.00 Est.</td>
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<tr>
<td>Showerworks, Inc</td>
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<td>Subcontractor</td>
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<td>Wight/Industria Joint Venture - (INDI)</td>
<td>211 North Clinton StreetSuite 300N</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$5,146.08 Est.</td>
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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]

Date

[Date]

Name (Type or Print)

[Name]

Title

[Title]
April 09 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-08-017.B / C-8-023
Project Title: Cultural Center - Emergency Lighting
Address: 78 E. Washington
Estimated Cost: 91,000.00
Specification Number: 51701
Funding Source: 09-492-38-2005-4209-0540-90219-151

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 Ivan Hansen at (312) 742-1336 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,

Michil 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
Cultural Center
78 E. Washington
Project No: WIC-08-017.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.
   Provide a complete emergency lighting and generator system per City of Chicago high rise code and drawings dated 7-31-08
   Install power meteroring for building electrical
   Install all electrical from Genset to building systems
   Relocate storefront per evacuation drawings
   Tie in emergency and exiting lighting to Genset

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 backbone of the system was done thru JOC and using TIF monies that had to be expended. This work could not have been completed in that allotted time frame.

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.
   Multi-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.
   All items contained in the CTC

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

User Dept: Cultural Affairs  Date: April 09, 2009
Originator: Ivan Hansen  Phone: (312) 742-1336
Project Number: WIC-08-017.B / C-8-023
Project Name: Cultural Center - Emergency Lighting
Project Scope: Provide emergency lighting, exiting lighting and a generator per drawings and specs dated 7-31-08
Location/Address: 78 E. Washington
Justification: Code
Est. Project Budget: $100,000.00
CIP #:
Funding Strips: 09-492-38-2005-4209-0540-90219-151
Funding Verified By: [Signature]  Date: 5/13/09

Can this request be completed by one of the following:

1  In-House Trades  Yes □  No  ❌
2  Term Contract  Yes □  No  ❌
3  Competitive Bid  Yes □  No  ❌

If No, for any of the above please explain:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  Date: 5/13/09

Marti E. Peña, Commissioner  Date: 5/13/09
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**Totals:**

93,000.00

Note: This is not the end of the Journal Template. Unprotect the sheet and insert as many rows as needed.