Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 39

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: $157,615.76

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>5/31/2011</td>
<td>15039</td>
<td>39</td>
<td>51701</td>
<td>50829021</td>
<td>A</td>
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DELIVER TO:
038-0030
30 N. LA SALLE ST.
ROOM 300
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:
312-742-3126

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>
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<td>1</td>
<td>96842</td>
<td>157,615.76</td>
<td>USD</td>
<td>1.00</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REG# 60344; WIC 11-026.A; CFD & FLEET EXHAUST EXTRACTION; K-11-004; SMITH; CIP 900-10-32062; PO# 15039

<table>
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<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST</th>
<th>CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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</table>

SHIPMENT TOTAL: 157,615.76

RELEASE TOTAL: 157,615.76

APPROVAL:

[Signatures]

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 over/under/extra shipments 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.
Sub-Order Total: 157,615.76

Disclosure of Retained Parties

1. 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 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.

3. Certification
   Contractor hereby certifies as follows:
   1. This Disclosure relates to the following transaction:
      Project name: WIC-11-0254A
      Specification, job or other identifying number: 15039
      Fire Dept. Filter Changes 2011
   2. Name of Contractor:
      Wight/Industria Joint Venture
   3. EACH AND EVERY attorney, lobbyist, account, 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>MBE</th>
<th>WBE</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Midwest Air Pro, Inc.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2054 N. New England</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chicago, IL, 60707</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hastings Air-Energy Control Systems</td>
<td>Non</td>
<td></td>
<td>Subcontractor</td>
<td>$86,000.00 Est.</td>
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<td>28835 Herky Drive Unit #115</td>
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<td></td>
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<tr>
<td>Lake Bluff, IL, 60044</td>
<td></td>
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<td></td>
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<tr>
<td>Midwest Electrical Consultants</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18055 Upland Drive</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tinley Park, IL, 60477</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

HECK 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 5.10.11

Name (Type or Print) Ken Osnun

Title President

Subscribed and sworn to before me
his 20th day of May, 2011

Disclaimer: The page contains a seal and signature, indicating that the document has been notarized.

Disclosure Statement
The Bureau of AECM approves and recommends the above project for issuance of the Sub-Order Release. If you have any questions, please contact the JOC Coordinator, Project Manager or myself.

Dick Smith  
Project Manager

Arthur Andros  
JOC Coordinator
April 11 2011

Ms. Jamie L. Rhee
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-11-026.A / K-11-004
Project Title: CFD & Fleet Exhaust Extraction Systems 2011
Address: 419 S. Wells & OTHER CFD LOCATION S IN FLEET GARAGES.
Estimated Cost: 195,000.00
Specification Number: 51701
Funding Source: TBD

Dear Ms. Rhee:

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 Lori Edwards at 744-8525.

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

Sincerely,

Judy D. Martinez
Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

Approved:

Thomas W. Vukovich
Arthur Andros
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects
Engine Company 001
419 S. Wells

Project No: WIC-11-026.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.
   Exhaust extraction filter changes and preventative maintenance at Fire Stations and Fleet Garages.
   Provide exhaust extraction system filter changes and preventative maintenance in Fire Stations and Fleet Garages for the period of April 1, 2011 thru March 31, 2012 or as noted below per the following:
   Change exhaust extraction filters and provide preventative maintenance for all Chicago Fire Department and Fleet garage exhaust extraction systems and exhaust filtration systems on a quarterly basis.
   Provide filter changes for Plymovent exhaust extraction systems and CASA air filtration systems thru July 31, 2011 ONLY>>>>>>>.
   Provide preventative maintenance for Plymovent and CASA systems thru July 31, 2011 and Nederman systems thru March 31, 2012.
   Provide basic repair of Plymovent and CASA systems thru July 31, 2011 and Nederman systems thru March 31, 2012.
   All quarterly 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 allows for timely maintenance of the exhaust extraction systems in Fire Stations and Fleet Garages.

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

6. Why Contractor was Selected?
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Fire Department and Date: April 11, 2011

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

Project Number: WIC-11-026.A / K-11-004

Project Name: CFD & Fleet Exhaust Extraction Systems 2011

Project Scope: Provide exhaust extraction filter changes and preventative maintenance for Fire Stations and Fleet Garages.

Location/Address: 419 S. Wells

Justification: Diesel exhaust elimination from Fire Stations and Fleet Garages provides a clean and healthy environment in which to work.

Est. Project Budget: $195,000.00

CIP #:

Funding Strips: TBD $195,000.00

Funding Verified By: ___________________________ Date: __________

Can this request be completed by one of the following:

<p>| | | | | |</p>
<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>In-House Trades</td>
<td>Yes</td>
<td></td>
<td>No</td>
</tr>
<tr>
<td>2</td>
<td>Term Contract</td>
<td>Yes</td>
<td></td>
<td>No</td>
</tr>
<tr>
<td>3</td>
<td>Competitive Bid</td>
<td>Yes</td>
<td></td>
<td>No</td>
</tr>
</tbody>
</table>

If No, for any of the above please explain:
No term contract, trades unable to do this type of work and bidding process will take to long.

APPROVED:

Thomas W. Vukovich, City Architect

Judy D. Martinez, Commissioner