Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 15

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: $617,020.16

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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<tbody>
<tr>
<td>8/6/2008</td>
<td>15039</td>
<td>15</td>
<td>51701</td>
<td>50829021</td>
<td>A</td>
<td></td>
<td>1</td>
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</table>

DELIVER TO: 38-038
038-0039
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>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<tr>
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<td>1</td>
<td>96842</td>
<td>617,020.16</td>
<td>USD</td>
<td>1.00</td>
<td>617,020.16</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
WIC-08-014-A; GREEN ROOF; C-8-021; DaROO; NO CIP

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<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>
<th>FUTR</th>
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<tbody>
<tr>
<td>1</td>
<td>008</td>
<td>0132</td>
<td>0382005</td>
<td>9029</td>
<td>220540</td>
<td>0000</td>
<td>00000000</td>
<td>000000</td>
<td>00000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 617,020.16

RELEASE TOTAL: 617,020.16

APPROVAL:

SIGNATURE: [Signature]
DATE: 8/6/2008

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

**Sub-Order Total:** 617,020.16

## 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.

## Certification
Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
   - **Project name:** WIC-08-014-A
   - **Requirement:** Gallery 37 Green Roof
   - **Specification, loan or other identifying number:** TBD
2. **Name of Contractor:** Wight/Industra Joint Venture

## Retained Parties

<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>Anderson &amp; Shah Roofing</td>
<td>23900 County Farm Rd. Joliet, IL, 60431</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$275,890.00 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>$58,000.00 Est.</td>
</tr>
<tr>
<td>EE Bailey</td>
<td></td>
<td>WBE</td>
<td>Supplier</td>
<td>$48,569.00 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: [Signature]

**Date**

Date: 7-15-08

**Name (Type or Print)**

Name: [Name]

**Title**

Title: [Title]

---

**Notary Public**

Notary Public: Nicholas J. Ahrens, Jr.

Notary Public - State of Illinois

My Commission Expires Feb 17, 2012

Disclosure Statement
June 10 2008

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

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number:   WIC-08-014 / C-08-021
Project Title:           Gallery 37 Green Roof
Address:                62 E. Randolph
Estimated Cost:          $796,230.87
Specification Number:    51701
Funding Source:          008-0132-382005-9029-220540

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 Jim DeRoo at (312) 744-1893 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

APPROVED:

Montel M. Gayles
Chief Procurement Officer

Approved:
Albert Mar
Mary Capecci
Arthur Andros

*MDBE AND WBE GOALS MUST BE MET FOR THIS PROJECT.*
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Cultural Affairs  Date: June 10, 2008
Originator: Jim DeRoo  Phone: (312) 744-1893
Project Number: WIC-08-014 / C-08-021
Project Name: Gallery 37 Green Roof
Project Scope: Contractor to provide and install all materials and labor to execute the Gallery 37 Green Roof project per the drawings and specifications provided.
Location/Address: 62 E. Randolph
Justification: Project must be completed and funds utilized prior to the end of September 2008.
Est. Project Budget: $796,230.87
CIP #: C-08-021
Funding Strips: 008-0132-382005-9029-220540
Funding Verified By: [Signature]  Date: 6/11/08

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:

[Signature]
Albert Mark, Deputy Commissioner  June 11, 2008  Date

[Signature]
Michi E. Peña, Commissioner  Date
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Gallery 37
62 E. Randolph
Project No: WIC-08-014

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.

   Green Roof
   
   Work includes:
   Protection of 5th floor from dust and debris falling through the roof decking.
   Demolition and proper disposal of existing roofing.
   Repair of existing wood decking as designed.
   Adjustment of existing plumbing vent heights as required.
   Removal and reinstallation of HVAC fresh air intake duct as indicated.
   Install roofing, flashing, etc. as shown on drawings.
   Fabricate and install structural improvements as shown on drawings.
   Relocate existing systems components from roof girder as required to allow installation of steel members.
   Install green roof systems as designed.
   Install water line to roof as designed.
   Install irrigation system as required.
   Install two rain barrels as shown on drawings.
   Install and populate two bee hives.

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.

   JOC is being utilized due to the fast track nature of the project.

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.