Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 8

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: $110,619.65

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>
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<td>51701</td>
<td>50829021</td>
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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

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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<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>GENERAL CONSTRUCTION-PUBLIC WORKS RELATED</td>
<td>98842</td>
<td>110,619.65</td>
<td>USD</td>
<td>103,374.65</td>
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<th>PROJECT</th>
<th>RPT CAT</th>
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</table>

SHIPPMENT TOTAL: 110,619.65

RELEASE TOTAL: 110,619.65

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 number 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: WIG-07-003
   - Repair damaged roof trusses
   - Specification, loan or other identifying number: TBD
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>Lindsay &amp; Associates, Inc.</td>
<td>323 W Galena Blvd, Suite A</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,000.00 Est.</td>
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<tr>
<td>Wooden Roof Structures</td>
<td>15569 70th Court Orland Park, IL, 60462</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$82,710.00 Est.</td>
</tr>
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</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 verify 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]

Subscribed and sworn to before me this ___ day of __, 20__

[Notary Public Signature]

Date

[Date]

Title

[Title]

OFFICIAL SEAL
SHERRIE A. CAYWOOD
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 01/21/10

Disclosure Statement
September 13 2007

Ms. Barbara A. Lumpkin
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-07-003.A / L-7-042
Project Title: Mayor’s Detail - Bow Truss Repairs
Address: 3540 South Normal
Estimated Cost: 200,000.00
Specification Number: 51701
Funding Source: 007-OC12-038-2005-1637-0540-12142-151

Dear Ms. Lumpkin:

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 Mike Batchman at (312) 744-1107 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] 7/18/07
Barbara A. Lumpkin
Chief Procurement Officer

Approved:
Nicholas Ahnes [Signature]
Mary Capello [Signature] [Signature]
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Police Department
Date: September 13, 2007

Originator: Mike Batchman
Phone: (312) 744-1107

Project Number: WMC-07-003.A / L-7-042

Project Name: Mayor's Detail - Bow Truss Repairs

Project Scope: Investigate, plan & coordinate the repairs of four to six roof bow trusses (structural roof members)

Location/Address: 3540 South Normal

Justification: These repairs are in direct response to a recent Building Department Inspection which generated the violation.

Est. Project Budget: $200,000.00

CIP #: 130-02-32398

Funding Strips: 007-OC12-038-2005-1637-0640-12142-151

Funding Verified By: Denise "Wheel" Date: 9-13-07

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:

1. City trades can not perform these repairs.
2. There is no term agreement in place to perform this work.
3. These repair must be planned, coordinated and completed before the winter snow season.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner
Date: 9-13-07

Michi E. Peña, Commissioner
Date: 9-13-07
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects
Mayor's Detail
3540 South Normal

Project No: WIC-07-003.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.
   Perform structural bow trusses roof member repairs in response to a recent Building Department inspection.
   Inspect, test, prepare repair drawings to obtain permit and coordinate a shoring & repair plan necessary to complete the repairs of four to six visibly damaged roof trusses.

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.
   This work involves the immediate repair of four to six damaged structural support members for the roof system. It is imperative that this work is planned and coordinated prior to the winter months when additional weight of the snow could lessen the integrity of the roof system.

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 work requires multiple trades and is specialized repairs & construction.

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.
   No

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 is not a term agreement in place to complete this work.