Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 12

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: $329,370.06

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>6/6/2008</td>
<td>15039</td>
<td>12</td>
<td>51701</td>
<td>50829021</td>
<td>A</td>
<td></td>
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</tr>
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</table>

**DELIVER TO:**
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>
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<td>1</td>
<td>1</td>
<td>96842</td>
<td>329,370.06</td>
<td>USD</td>
<td>1.00</td>
<td>329,370.06</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

WIC-07-002 B; DOME & SKYLIGHT; C-7-006; ANDROS; NO CIP

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>SHIPMENT TOTAL:</th>
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<tr>
<td>1</td>
<td>008</td>
<td>0132</td>
<td>0382005</td>
<td>9037</td>
<td>220540</td>
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<td>000000</td>
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<td>000000</td>
<td>229,370.06</td>
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<tr>
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<td>004</td>
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<td>0232005</td>
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<td>0000000000</td>
<td>04BE21</td>
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<td>000000</td>
<td>100,000.00</td>
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</table>

**RELEASE TOTAL:**
329,370.06

**APPROVAL:**

**SIGNATURE**

**DATE**

**PAYMENT ON THIS ORDER WILL BE MADE UPON RECEIPT OF AN ORIGINAL VENDOR INVOICE FOR REFERENCING THIS ORDER.**
**SUBMIT THE ORIGINAL INVOICE TO THE DEPARTMENT REFERENCED ABOVE.**
**MARK ALL PACKAGES AND PAPERS WITH THE PURCHASE NUMBER.**
**ANY DELIVERIES CONTAINING OVERSHIPS 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-07-002B
   - Cultural Center Mechanical and Steel Scope
   - 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>Botti Studios</td>
<td>919 Grove St. Evanston, IL, 60201</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$6,250.00 Est.</td>
</tr>
<tr>
<td>Industria Inc</td>
<td>2856 N. Campbell Ave. Chicago, IL, 60618</td>
<td>MBE</td>
<td>Supplier</td>
<td>$2,760.00 Est.</td>
</tr>
<tr>
<td>Block Electric</td>
<td>203-C Earl Road Shorewood, IL, 60404</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$24,227.00 Est.</td>
</tr>
<tr>
<td>Marketing Contracting Services</td>
<td></td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$30,300.00 Est.</td>
</tr>
<tr>
<td>Prime Scaffolding</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,003.75 Est.</td>
</tr>
<tr>
<td>Evergreene Painting Inc</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$57,250.00 Est.</td>
</tr>
<tr>
<td>Lupo Building Maintenance, Inc.</td>
<td>4834 N. Odell CourtHarwoods Hts</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$7,500.00 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>$74,500.00 Est.</td>
</tr>
<tr>
<td>Hill Mechanical</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$63,000.00 Est.</td>
</tr>
<tr>
<td>Environmental Systems Inc.</td>
<td>W223 Saratoga Drive Waukesha, WI, 53186</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,884.00 Est.</td>
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<tr>
<td>SuperSky Skylight Systems</td>
<td>10301 North Enterprise Drive</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$18,900.00 Est.</td>
</tr>
</tbody>
</table>

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

Disclosure Statement

Date: April 21, 2008
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]

Title

[Title]

Subscribed and sworn to before me

this 2nd day of April, 2028

[Notary Public Signature]

OFFICIAL SEAL

SHERRIE A CAYWOOD

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES 10/12/10

Disclosure Statement
April 22, 2008

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

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: WIC-07-002.B / C-07-006
Project Title: Cultural Center Bradley Dome and Skylight
Address: 78 E. Washington
Estimated Cost: 335,947.83
Specification Number: 51701
Funding Source: 008-0132-038-2005-9037-0540

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 Art Andros at (312) 742-3858 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: Nicholas J. Ahearn Jr.
Mary Cappecc
Art Andros
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.

   To restore one section of art glass in the oculus of the G.A.R. dome, and two sections of art glass in the oculus of the Preston Bradley Hall dome. In addition, the installation of two new copper diffusing skylights glazed with safety glass shall be installed over the oculus in each dome to reintroduce daylight at the very top. The art glass openings shall be boarded up and covered with an opaque photo-wallpaper design of the art glass during restoration.

   Add new steel grating walkway for interstitial space of the dome

   Replace existing radiators with new fined tube heaters

   Add Painting of the existing steel frame, and the CMU Wall inside the Dome

   Add PVB layer to the skylight glass

   Add new ladder rungs and safety anchors to the existing steel frame

   Replace damages parapet wall at the bottom of Dome

   Add 2 wireless cameras

   Relocate electrical panel to northwest corener of the 4th floor

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.

   Project is a test pilot to allow the architect to prepare final documents for procurement of the larger project, which is being traditionally bid. Project is extremely time sensitive and JOC represents the quickest procurement method, the window construction needs to be done before expiration of grant money.

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

User Dept: __________________________ Date: __________________________

Originator: Art Andros Phone: (312) 742-3858

Project Number: WIC-07-002.B / C-07-006

Project Name: Culture Center Bradley Dome and Skylight

Project Scope: __________________________

Location/Address: 78 E. Washington

Justification: __________________________

Est. Project Budget: $335,947.83

CIP #: __________________________

Funding Strips: 094-0213-22-2005-0140-0140-04BE21
                008-0132-038-2005-9037-22-0540

Funding Verified By: __________________________ Date: ____________

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:

Nicholas J. Atteens, Jr., Deputy Commissioner __________________________ Date: ____________

Michi E. Peña, Commissioner __________________________ Date: ____________
Chicago Cultural Center Preston Bradley Hall Dome Restoration Additional Scope

To Whom It May Concern:

This letter is to confirm that Wight / Industria JV are aware that they are currently not meeting the specified M/WBE goals as set forth in the contract for this project.

The main reason for this is that there are specialty trades, the decorative finishes restoration and the skylight additional scope. The chosen contractors were interviewed along with the other candidates and selected by the architect and owner as the most qualified contractor for this project. There were only three to four companies for each specialty trade in the country able to complete the work on each and none of them were M/WBE certified. This limited our ability to meet the goals. However, we do have a project in the pipeline with DGS that should put us in a position to maximize the M/WBE and bring us up to the required goals of the overall contract.

Wight / Industria JV will continue to endeavor to comply and exceed these goals where possible on all forth coming task orders.

Sincerely

Christian McNamee
Project Manager
Wight Construction

5-1-08

Please advise.
This contractor is not meeting their M/WBE contracted goals.

Thanks
Byen
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.