Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 45

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: $460,351.20

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>
</tr>
</thead>
<tbody>
<tr>
<td>2/28/2012</td>
<td>15039</td>
<td>45</td>
<td>51701</td>
<td>50829021</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 300
Chicago, IL 60602-2500

ORDERED FROM:
WIGHT/INDUSTRIA JV
2500 N. FRONTAGE RD (EFT)
DARIEN, IL 60561

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: LEE: 2-3987

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>GENERAL CONSTRUCTION-PUBLIC WORKS RELATED</td>
<td>460,351.20</td>
<td>USD</td>
<td>1.00</td>
<td>460,351.20</td>
</tr>
</tbody>
</table>

REQ# 68359; WIC-11-027 A; CITY HALL ADA RAMP, P-11-029; ANDROS; NO CIP; PO# 15039

SHIPMENT TOTAL: 460,351.20
RELEASE TOTAL: 460,351.20

APPROVAL: [Signature]
SIGNATURE: [Signature]
DATE: 03/02/12

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.

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 27-1, every 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-11-027A
   - City Hall ADA Ramp Replacement
   - Specification, loan, or other identifying number: 15039

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>Frontier Construction</td>
<td>9638 West 143rd street Orland Park, IL, 60462</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$82,500.00 Est.</td>
</tr>
<tr>
<td>Cable Communications, Inc</td>
<td>6200 S. Oakley Chicago, IL, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$23,750.00 Est.</td>
</tr>
<tr>
<td>Valor Technologies, Inc</td>
<td>3 North Point Court Bolingbrook, IL, 60440</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$65,000.00 Est.</td>
</tr>
<tr>
<td>State Mechanical</td>
<td>1701 Quincy Ave Naperville, IL, 60540</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$10,500.00 Est.</td>
</tr>
<tr>
<td>Wight/Industria Joint Venture (WIGHT)</td>
<td>211 North Clinton StreetSuite 300N</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$35,000.00 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>$46,600.00 Est.</td>
</tr>
<tr>
<td>Precision Cement Company, Inc.</td>
<td>293 Abbotsford Ct. Glen Ellyn, IL, 60137</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$45,000.00 Est.</td>
</tr>
<tr>
<td>Q.C. Enterprises, Inc.</td>
<td>7840 West Ogden AveSuite 2</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$105,000.00 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 and that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature: ___________________________ Date: January 20, 2012

Disclosure Statement
November 05 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-11-027.A / P-11-029

Project Title:  Replace the existing non code compliant ramp with an ADA compliant ramp.

Address:  121 N. LaSalle St.

Estimated Cost:  $605,000.00

Specification Number:  51701

Funding Source:  2010-OA50-38-2005-90012-0140T004

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  Art Andros at (312) 742-3858 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,

[Signature]
David J. Reynolds
Commissioner

[Signature]
Jamie L. Rhee
Chief Procurement Officer

[Signature]
Thomas W. Vukovich

[Signature]
Arthur Andros

30 NORTH LASALLE STREET, SUITE 300, CHICAGO, ILLINOIS 60602
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
City Hall
121 N. LaSalle St.

Project No: WIC-11-027-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.**

   Replace the existing non code compliant ramp with an ADA compliant accessible ramp at the 2nd floor entrance to Council Chambers at City Hall. The design will utilize new (and reused) botticino marble, terrazzo tiles and mahogany trim along with a glass rail with a brass cap at the ramp.

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.**

   No term contract and trades people can do the work. The council chambers is only available the month of December to do this work due to no Council meeting.

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.**

   For this type of work, demo and replace with a new ADA ramp is a speciality type of work that DGS does not have inhouse.

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.

6. **Why Contractor was Selected?**

   Wight brings a level of expertise in working on a historic structures.