Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 50

Specification Number: 51701

Name of Contractor: WIGHT/INDUSTRIA JV

City Department: DEPT OF FLEET & FACILITY MANAGEMENT

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $313,919.34

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>6/19/2012</td>
<td>15039</td>
<td>50</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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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

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 FLEET & FACILITY MANAGEMENT

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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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>96842</td>
<td>313,919.34</td>
<td>USD</td>
<td>1.00</td>
<td>313,919.34</td>
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</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 71816; WIC 12-029.A; B-11-002; EXCHANGE ADA UPGRADES; ANDROS; NO CIP 15039

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>Futr</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>012</td>
<td>OC16</td>
<td>0382005</td>
<td>2268</td>
<td>220540</td>
<td>F400</td>
<td>16258151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 313,919.34

RELEASE TOTAL: 313,919.34

APPROVAL

JUN 25 2012

SIGNATURE

DATE
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 to the City of Chicago by the Contractor, subcontractors, and other persons or entities who have any interest in the contract, lease, or project. The information shall include 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. "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 of 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-12-029A
   - Specification/loan or other identifying number: 18039
   - Name of Contractor: Wight Industria Joint Venture

2. 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 or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>LaForce Inc</td>
<td>1701 Quincy Ave</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$33,500.00 Est.</td>
</tr>
<tr>
<td>State Mechanical</td>
<td>9650 W Irving Road</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$15,000.00 Est.</td>
</tr>
<tr>
<td>Mr Davids Flooring</td>
<td>211 North Clinton Street Suite 300N</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$18,500.00 Est.</td>
</tr>
<tr>
<td>Wight Industria Joint Venture (WIGHT)</td>
<td>211 North Clinton Street Suite 300N</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$25,000.00 Est.</td>
</tr>
<tr>
<td>Bronclet Plumbing</td>
<td>13939 S. Kostner Ave</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$30,000.00 Est.</td>
</tr>
<tr>
<td>Johnson Flooring</td>
<td>950 W 55th Street</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,500.00 Est.</td>
</tr>
<tr>
<td>Great Lakes Steel and Stair</td>
<td>7509 W. 85th Street Bridgview, IL</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,800.00 Est.</td>
</tr>
<tr>
<td>Q.C. Enterprises, Inc.</td>
<td>7840 West Ogden Ave Suite 2</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$22,500.00 Est.</td>
</tr>
<tr>
<td>Viven Concrete</td>
<td>1701 Quincy Ave</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$15,500.00 Est.</td>
</tr>
<tr>
<td>Cyberdine Masonry Inc</td>
<td>9650 W Irving Road</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$88,000.00 Est.</td>
</tr>
<tr>
<td>Cable Communications, Inc.</td>
<td>9650 W Irving Road</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$26,800.00 Est.</td>
</tr>
<tr>
<td>Marketing Contracting Services</td>
<td>1701 Quincy Ave</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$27,500.00 Est.</td>
</tr>
</tbody>
</table>
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

Ken Osman

______________________________
Name (Type or Print)

6.14.12

______________________________
Date

______________________________
Title

Subscribed and sworn to before me this 14th day of June 2012

______________________________
Notary Public Signature

Official Seal
Anthony J. Hansen
Notary Public State of Illinois
My Commission Expires 04/30/2016
June 07 2012

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-12-029.A / B-11-002

Project Title: 945 W Exchange ADA Upgrades

Address:

Estimated Cost: $315,000.00

Specification Number: 51701

Funding Source: 012-OC16-038-2005-2268-220540-16258-151

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,

David J. Reynolds  
Commissioner

APPROVED:  
Jamie L. Rhee  
Chief Procurement Officer  
JUN 13 2012

Approved:  
Thomais W. Vukovich  
Artur Andros
# Section I: General Contract Information

<table>
<thead>
<tr>
<th>Department Name</th>
<th>General Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department Contact Name</td>
<td>Arthur Andros</td>
</tr>
<tr>
<td>Department Contact Number</td>
<td>312-742-3858</td>
</tr>
<tr>
<td>Department Contact Email</td>
<td><a href="mailto:aandros@cityofchicago.org">aandros@cityofchicago.org</a></td>
</tr>
<tr>
<td>Contract Number</td>
<td>51701</td>
</tr>
<tr>
<td>Contract Subject Name</td>
<td>Job Order Contract – Wight Indutria -945 w Exchange-Revenue</td>
</tr>
<tr>
<td>Contract Initiation Date</td>
<td>N/A</td>
</tr>
<tr>
<td>Original Contract Amount</td>
<td>N/A</td>
</tr>
<tr>
<td>Original Contract Expiration Date</td>
<td>N/A</td>
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<tr>
<td>Budgeted amount for current year</td>
<td>$</td>
</tr>
<tr>
<td>Year to date expenditure</td>
<td>$</td>
</tr>
</tbody>
</table>

Are funds: | Operating [x] Capital [__] TIF [__] Grant [__]  
What is the funding strip? | 012-OC16-038-2005-2268-220540-16258-151  
If contract modification or task request is approved, will department have enough funds to cover new expenditure? | Yes-  
  Scope was as follows  
  Renovation of toilet room to make them ADA compliant, including new plumbing, flooring, accessories and finishes  
  Installation of new CMU walls to create fire separation between office and warehouse spaces  
  Installation of new concrete ramp at the front of the building  
  Replacement of interior lighting  
  Installation of new carpeting in all office areas  
  Installation of new doors, frames and hardware in toilet rooms, and office spaces  
  Installation of new drop ceiling in lobby space
<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Derolltion of interior CMU walls</td>
<td></td>
</tr>
<tr>
<td>Replacement of all window blinds</td>
<td></td>
</tr>
<tr>
<td>$ 315,000.00</td>
<td></td>
</tr>
<tr>
<td>If no, what is the plan to address the short fall?</td>
<td>N/A</td>
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</table>

**Section II: Contract Modifications**

Complete this section if you are modifying the value of an existing contract.

<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Value Increase</td>
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<tr>
<td>New total contract amount</td>
<td>$</td>
</tr>
<tr>
<td>New contract expiration date</td>
<td></td>
</tr>
<tr>
<td>Goods/services provided by this contract</td>
<td></td>
</tr>
<tr>
<td>Justification of need to modify this contract</td>
<td></td>
</tr>
<tr>
<td>Impact of denial</td>
<td></td>
</tr>
</tbody>
</table>

**Section III: Issue a Request for Services to a Master Consulting Agreement**

Complete this section if you want to issue a request for services to a Master Consulting Agreement

<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Value of planned task order request</td>
<td></td>
</tr>
<tr>
<td>Expiration date of planned task order request</td>
<td></td>
</tr>
<tr>
<td>Scope of services</td>
<td></td>
</tr>
<tr>
<td>Justification of need to issue request for services</td>
<td></td>
</tr>
<tr>
<td>Impact of denial</td>
<td></td>
</tr>
</tbody>
</table>
## Section IV: Assessment of Office of Budget and Management Analyst

<table>
<thead>
<tr>
<th>Approve /Deny</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OBM Analyst initials</th>
<th>BO’R</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>OBM Analyst Name/number</th>
<th>Beth O’Reilly  744-9571</th>
</tr>
</thead>
</table>
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Project No: WIC-12-029.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.
   This work of demo and replace bathrooms and entrance and install ramp for ADA upgrades to the building.
   Scope is as follows:
   Renovation of toilet room to make them ADA compliant, including new plumbing, flooring, accessories and finishes
   Installation of new CMU walls to create fire separation between office and warehouse spaces
   Installation of new concrete ramp at the front of the building
   Replacement of interior lighting
   Installation of new carpeting in all office areas
   Installation of new doors, frames and hardware in toilet rooms, and office spaces
   Installation of new drop ceiling in lobby space
   Demolition of interior CMU walls
   Replacement of all window blinds

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.

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 bathrooms and entrance and ramp for ADA upgrades, this specialty type of work that 2FM (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.
   There are no City Term Agreement in place to perform these repairs.

6. Why Contractor was Selected?
   Wight brings a level of expertise in working on this structure.

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

User Dept: Revenue

Date: June 07, 2012

Originator: Art Andros

Phone: (312) 742-3858

Project Number: WIC-12-029.A / B-11-002

Project Name: 945 W. Exchange ADA Upgrades

Project Scope: 945 W. Exchange ADA Upgrades

Location/Address:

Justification:

Est. Project Budget: $315,000.00

CIP #:

Funding Strips: 012-OC16-038-2005-2268-220540-16258-151 $315,000.00

Funding Verified By: [Signature] Date: 6-8-12

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] 06-08-12

Thomas W. Vukovich, City Architect

[Signature] 02-08-12

David J. Reynolds, Commissioner