

## Release Summary Sheet

**Contract (PO) Number:** 15039

**Release Number:** 21

**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:** \$25,131.58

**Release Description:** GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

**Procurement Services Contact Person:** LYLIANIS RODRIGUEZ

**Vendor Number:** 50829021

**Submission Date:**

file

# CITY OF CHICAGO BLANKET RELEASE

Reprin

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
12/22/2008	15039	21	51701	50829021	A		0

DELIVER TO: 38-038  
 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: 7-42-3987  
 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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96342 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	25,131.58	USD	1.00	25,131.58					
VIC-08-014.B. GREEN ROOF - SCOPE ADDITIONS; C-8-021; DeROO; NO CIP											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	008	0122	9582005	0029	020540	0000	00000000	070000	00000	0000	25,131.58
SHIPMENT TOTAL:											25,131.58
RELEASE TOTAL:											25,131.58

APPROVAL:

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

*[Handwritten Signature]*  
*[Handwritten Signature]*  
 12-23-08



City of Chicago  
 Department of General Services  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of General Services

Date: December 16, 2008

**Sub-Order Total: 25,131.58**

## 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-08-014B                      Gallery 37 Green Roof Additional Scope

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):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Wight/Industria Joint Venture -(INDI	211 North Clinton Street Suite 300N	MBE	Subcontractor	\$2,003.32 Est.
Bruno Tuckpointing		Non	Subcontractor	\$8,100.00 Est.
Intrinsic Landscaping	321 Cherry court Glenview, IL, 60025	Non	Subcontractor	\$4,915.00 Est.
CR Leonard Plumbing		Non	Subcontractor	\$2,100.00 Est.

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.

Anne Kelly  
 Signature

12-16-2008  
 Date

Anne Kelly  
 Name (Type or Print)

VP, CFO  
 Title

Subscribed and sworn to before me  
 this 16 day of December 2008

*[Handwritten Signature]*  
\_\_\_\_\_  
Notary Public Signature

