

Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 18

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: \$175,814.08

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 50829021

Submission Date:

file

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

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
12/16/2008	15039	18	51701	50829021	A		1

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: 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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UCM	UNIT COST	TOTAL COST					
1	1	26842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	175,814.08	USD	1.00	175,814.08					
WIC-08-012.A: CHANGE FILTERS & PM WORK; K-8-008; SMITH; CIP 130-04-33270											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	008	0C10	0382005	1707	220540	0000	11272151	000000	00000	0000	3.00
2	008	0C17	0382005	1779	220540	0000	17078111	000000	00000	0000	149,997.00
3	006	0C11	0592005	1207	220140	0000	11104341	000000	00000	0000	25,814.08
SHIPMENT TOTAL:											175,814.08
RELEASE TOTAL:											175,814.08

APPROVAL:

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

[Handwritten signatures and initials]

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 orders with the purchase number.
 All deliveries containing overpayments 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; and Membership Acceptance Page, as applicable.



City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

April 16 2008

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

03 APR 17 PM 2:18

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: WIC-08-012.A / K-8-006
Project Title: 2008 Plymovent Filter Change & PM Work
Address: 1052 W. Waveland
Estimated Cost: 185,000.00
Specification Number: 51701
Funding Source: 02-0446-0592005-6062-0450-55459131,
03-0433-0592005-3055-0440-43859111,
02-0446-0592005-6054-0450-54659131,
06-OC11-59-2005-1207-220000-11104341

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 at and all other inquiries to Staci-Rae Bixler at 744-1636.

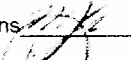
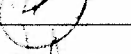

If you concur with our recommendation, please sign below and return a copy for our files.

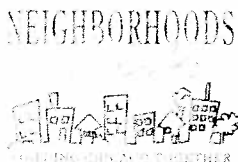
Sincerely,



Michi E. Peña
Commissioner

APPROVED: 
Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas Ahrens 
Mary Capecchi 
Arthur Andros 





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

To: Department of General Services

Date: June 16, 2008

Sub-Order Total: 175,814.08

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- 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 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-08-012 Fire Dept. Filter Changes

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):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Industria Inc	2856 N. Campbell Ave. Chicago, IL, 60618	MBE	Supplier	\$62,261.56 Est.
Hastings Air-Energy Control System	28835 Herky Drive Unit #115	Non	Subcontractor	\$87,702.00 Est.

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

- 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
- 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

6-17-2008

 Date

Ken Conner

 Name (Type or Print)

President

 Title

Subscribed and sworn to before me
 this 17th day of June 2008

 Notary Public Signature

