Release Summary Sheet

Contract (PO) Number: 15039

Release Number: 29

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: $193,125.90

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>
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<td>51701</td>
<td>50829021</td>
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**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:** LEE-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** | **UOM** | **UNIT COST** | **TOTAL COST**
<table>
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**GENERAL CONSTRUCTION-PUBLIC WORKS RELATED**

REQ# 50136; WIC-08-018.B; TRU RELOCATION; L-9-002; BATCHMAN; CIP 130-16-33793; PO# 15039

**Dist** | **BFY** | **FUND** | **COST CTR** | **APPR** | **ACNT** | **ACTV** | **PROJECT** | **RPT CAT** | **GENRL** | **FUTR** | **QUANTITY** | **UOM** | **UNIT COST** | **TOTAL COST**
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**SHIPMENT TOTAL:** 193,125.90

**RELEASE TOTAL:** 193,125.90

**APPROVAL:**  
**SIGNATURE** | **DATE**  
**SIGNATURE** | **DATE**

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 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 or 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: Change Order
   Specification, item or other identifying number: 19577
2. Name of Contractor: DMO Services
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>DBE or Non</th>
<th>Relation/Ship</th>
<th>Fee (indicate whether paid or estimated)</th>
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</thead>
<tbody>
<tr>
<td>B.B.D. Trucking Company</td>
<td>7432 S. South Chicago Ave.</td>
<td>DBE</td>
<td>Subcontractor</td>
<td>$113,000.00 Est.</td>
</tr>
</tbody>
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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.

Signature
Dominick

Date
5/31/10

Name (Type or Print)

Subscribed and sworn to before me
this _5_ day of _May_ 2010

[Signature]

Notary Public, State of Illinois
My Commission Expires 12/31/2013

Disclosure Statement
May 20, 2009

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

Attn: Carol Johnson
Job Order Contract (JOC) Manager

Re: Memorandums of Authorization (MOA) for the UST Removal Projects

Dear Mr. Gayles:

A Contract was recently awarded by DPS to be used primarily for the City’s work associated with the Illinois Environmental Protection Agency’s Site Remediation Program and Underground Storage Tank (UST) Removal Program. All UST projects under this program are similar in scope; therefore, submitting an MOA for each individual UST project under the program is redundant.

We therefore request that this one MOA be sufficient for all UST Removal projects completed under the DOE JOC Program. We propose that, for each project, this MOA will be included in the Sub Order Release Package sent to DPS. MOAs and Attachment A’s will continue to be submitted for approval for any projects involving site remediation where the removal of USTs does not make up the majority of the scope.

If you concur with our recommendation, please sign below and return.

Sincerely,

Suzanne Malec-McKenna
Commissioner

APPROVED: Montel M. Gayles
Chief Procurement Officer

Date

SMM/UMER/zwc