

## Release Summary Sheet

**Contract (PO) Number:** 15040

**Release Number:** 10

**Specification Number:** 54580

**Name of Contractor:** TECNICA ENVIRONMENTAL SERVICES

**City Department:** DEPARTMENT OF ENVIRONMENT

**Title of Contract:** JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION  
SERVICES

**Dollar Amount of Release:** \$14,793.02

**Release Description:** JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION  
SERVICES

**Procurement Services Contact Person:** LYLIANIS RODRIGUEZ

**Vendor Number:** 1010691

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

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
1/22/2008	15040	10	54580	1010691	A		1

DELIVER TO: 72-072

072-2005 30 LASALLE  
30 N. LA SALLE ST.  
ROOM 2500  
  
Chicago, IL 60602

ORDERED FROM:

TECNICA ENVIRONMENTAL SERVICES  
1612 W. FULTON ST.  
P.O. BOX 12736  
  
CHICAGO, IL 60612

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

<b>CONTACT:</b> THORTON HODGES 744-3638
<b>PO DESCRIPTION:</b> JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION SERVICES

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: 15040

THIS PURCHASE IS FOR DEPARTMENT: 72 - DEPARTMENT OF ENVIRONMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842	14,793.02	USD	1.00	14,793.02						
JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION SERVICES												
07-TES-008.A; LAKE & WALLER - ADDITIONAL (FENCE AND CONCRETE REMOVAL) PO# 15040												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	007	0548	0722005	9004	220140	TF02	00000000	000000	00000	0000	14,793.02	
1											<b>SHIPMENT TOTAL:</b>	<b>14,793.02</b>
											<b>RELEASE TOTAL:</b>	<b>14,793.02</b>

APPROVAL:

*Kimberly W. Hattaway* 1/23/08  
SIGNATURE DATE

*Monica M. Hodge* 1/23/08  
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.



Date: January 09, 2008

Sub-Order Total: \$14,793.02

## 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: 07-TE5-008.A                      Lake & Waller Fence and Backfill

Specification, loan or other identifying number:                      54580

2. Name of Contractor:    Tecnica Environmental 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):

Name	BUSINESS ADDRESS	DBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Chicagoland Trucking		DBE	Subcontractor	\$ 1,496.00 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.

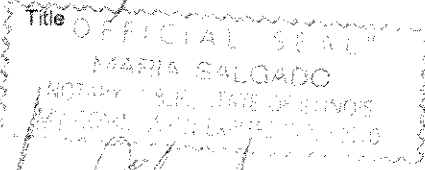
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

*J. Feldman*  
 Signature

01/08/08  
 Date

Ray Calderon  
 Name (Type or Print)

V.P. Site Remediation  
 Title



Subscribed and sworn to before me  
 this 8th day of January 2008

*[Signature]*  
 Notary Public Signature



## Department of Environment

### Reason why the MOA differs from the Sub Order

**Project No:** 07-TES-008.A

Lake and Waller - Additional (Fence and Concrete Removal)

**1. The Sub Order amount differs from the MOA estimate for the following reasons:**

The concrete footings discovered during the work contained in the initial job order were found to be much larger than anticipated. In turn, the cost of the .A job order increased to be out of the range of 10% more than the MOA.



City of Chicago  
Richard M. Daley, Mayor

Department of Environment

Suzanne Malec-McKenna  
Commissioner

Twenty-fifth Floor  
30 North LaSalle Street  
Chicago, Illinois 60602-2575  
(312) 744-7606 (Voice)  
(312) 744-6451 (FAX)  
(312) 744-3586 (TTY)

<http://www.cityofchicago.org>

October 25 2007

Douglas W. Yerkes, P.E.  
Acting Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

07 OCT 26 PM 3:59

**Attn: Catherine Mellon**  
**JOC Manager**

**Re: JOC Project Number:** 07-TES-008.A  
**Project Title:** Lake and Waller - Additional (Fence and Concrete Removal)  
**Estimated Cost:** 10,000.00  
**Specification Number:** 54580-02

Dear Mr. Yerkes:

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 Zachary Clayton at (312) 744-3161.

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

Sincerely,

Suzanne Malec-McKenna  
Commissioner

Attachment

APPROVED:

\_\_\_\_\_  
Douglas W. Yerkes, P.E.  
Acting Chief Procurement Officer

Cc: Kimberly Worthington, DOE  
Team Leader, DOE





**The Department of Environment**  
**Attachment A**  
**Utilizing JOC For City Construction Projects**

Project No: 07-TES-008.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.**

To place a temporary fence around the construction site during remedial activities. The fence will remain in place until the City closes on the property sell. Additionally, concrete was found during remedial activities. This concrete is to be recycled.

**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.**

This project consists of additional work to be done on a job currently being completed using JOC. The additional work required is too small to procure by way of traditional bid and the JOC contractor is still on site.

**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 in house trades or existing term agreements.**

Yes.

**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.**

No NPP expected.

**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.**

No City term agreements could be used for this scope of work.