

Release Summary Sheet

Contract (PO) Number: 15040

Release Number: 9

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: \$18,360.02

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	9	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

CONTACT: THORTON HODGES 744-3638

PO DESCRIPTION: 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	18,360.02	USD	1.00	18,360.02					
JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION SERVICES											
07-TES-001.B; AMFORGE TEST TRENCHING FOR BUILDING FOUNDATIONS; PO# 15040											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	007	0425	0722005	5149	220140	0000	42054021	000000	00000	0000	18,360.02
SHIPMENT TOTAL:											18,360.02
RELEASE TOTAL:											18,360.02

APPROVAL:

[Signature] 1/23/08
SIGNATURE DATE

[Signature] 1/29/08
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.



City of Chicago
 Department of Environment
 30 North LaSalle Street
 Chicago, IL 60602

Date: January 09, 2008

Sub-Order Total: \$18,360.02

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: 07-TES-001.B AmForge Test Trenching

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)

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.

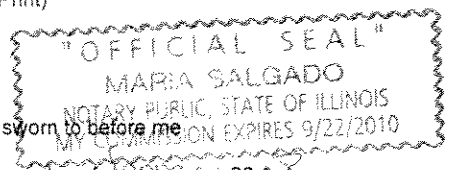
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

[Signature]
 Signature

01/09/08
 Date

Roy 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



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>

November 07 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

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: 07-TES-001.B
Project Title: Amforge Test Trenching for Building Foundations
Estimated Cost: 20,000.00
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:  P.E. 11/8/07
Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Cc: Kimberly Worthington, DOE
Team Leader, DOE

07 NOV -8 AM 11:56





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

Project No: 07-TES-001.B

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 locate the footing and foundations of the historic building footprints.

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 work needs to be conducted to further determine the impacts at the site. The end user will need this information as soon as possible to continue with redevelopment plans.

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.

This project involves more than one trade.

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 non pre-priced items will be less than 25% for this task.

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.

This Scope of Work is not covered under a City Term Agreement.