Release Summary Sheet

Contract (PO) Number: 19577

Release Number: 4

Specification Number: 70683

Name of Contractor: D M D SERVICES, INC.

City Department: DEPARTMENT OF ENVIRONMENT

Title of Contract: JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF

UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION

OF CONTAMINATED SITES

Dollar Amount of Release: \$12,505.22

Release Description: JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF

UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION

OF CONTAMINATED SITES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1027237

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	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
10/20/2009	19577	4	70683	1027237	Α		1

DELIVER TO:

72-072

072-2005 DEPARTMENT OF ENVIRONMENT

50 W WASHINGTON

Chicago, IL 60601

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

744-7203

PO DESCRIPTION: JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST)

ORDERED FROM:

D M D SERVICES, INC.

NORTHLAKE, IL 60164

32 EAST LAKE STREET (EFT)

AND THE REMEDIATION OF CONTAMINATED SITES

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: 19577

THIS PURCHASE IS FOR DEPARTMENT:

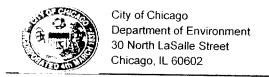
72 - DEPARTMENT OF ENVIRONMENT

SUBMIT THE ORIGINAL INVOICE TO:

	UNIT											Ship	PO
TOTAL COST	COST		UOM	YTITMAUS	(N	NFORMATION	MODITY	COM	•	Line	Line
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	(UST)	GE TANKS			SITES	MINATED S	CONTAN	ENVIRONMEI IEDIATION OF 19-DMD-002; 7	HE REM	AND			
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12.505.22		SHIPMENT										1	

RELEASE TOTAL:

12,505,22



Date: October 28, 2009

Sub-Order Total:

\$12,505.22

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 Pursant 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 contactor 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 administration 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: 09-DMD-002

7101 S. Parnell UST Removal

Specification, loan or other identifying number:

19577

2. Name of Contractor:

DMD 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 larger to be retained.

BUSINESS ADDRESS	DBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)
1304 S. Baltimore Chicago, , 60633	Non	Subcontractor	\$2,000.00 Est.
	Non	Subcontractor	\$1,500.00 Est.
4335 S. Western Blvd. Chicago, , 60609	DBE	Subcontractor	\$3,000.00 Est.
	ADDRESS 1304 S. Baltimore Chicago, , 60633 4335 S. Western Blvd.	ADDRESS or Non 1304 S. Baltimore Non Chicago, , 60633 Non 4335 S. Western Blvd. DBE	ADDRESS or Non (attorney,lobbyist, subcontractor,etc.) 1304 S. Baltimore Non Subcontractor Chicago, 60633 Non Subcontractor 4335 S. Western Blvd. DBE Subcontractor

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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress 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 both that no relevant information has been withheld.	ehalf of the Contractor that the information disclosed herein is true and complete, and
Leall C	16. 17 c i
Signature	Date
Daniel Baker	1886 Titre
Name (Type or Print)	Title

Subscribed and sworn to before me
this) day of <u>C(i 20 (') </u>

Notary Public Signature

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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

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

France Males M. Kerne (74)

Chief Procurement Officer

Date

SMM/UMBR/zwc



