

# Release Summary Sheet

**Contract (PO) Number:** 19577

**Release Number:** 14

**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:** \$63,340.69

**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

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**Submission Date:**

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**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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 5/5/2011     | 19577          | 14             | 70683                | 1027237       | A         |               | 1           |

**DELIVER TO:** 72-072

072-2005 DEPARTMENT OF ENVIRONMENT  
50 W WASHINGTON

Chicago, IL 60601

**ORDERED FROM:**

D M D SERVICES, INC.  
32 EAST LAKE STREET (EFT)

NORTHLAKE, IL 60164

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) 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:

| PO Line  | Ship Line | COMMODITY INFORMATION | QUANTITY  | UOM  | UNIT COST | TOTAL COST |        |      |          |         |       |      |                  |
|--|-----------|-----------------------|-----------|------|-----------|------------|--------|------|----------|---------|-------|------|------------------|
| 1  | 1         | 91813                 | 63,340.69 | USD  | 1.00      | 63,340.69  |        |      |          |         |       |      |                  |
| JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES |           |                       |           |      |           |            |        |      |          |         |       |      |                  |
| REQ# 59621; 11-DMD-001; DUTHC BOY; 12000-12504 S PEORIA; PO# 19577   |           |                       |           |      |           |            |        |      |          |         |       |      |                  |
|  |           | Dist                  | BFY       | FUND | COST CTR  | APPR       | ACCNT  | ACTV | PROJECT  | RPT CAT | GENRL | FUTR |                  |
|  |           | 1                     | 007       | 0425 | 0722005   | 5149       | 220140 | 0000 | 42054021 | 000000  | 00000 | 0000 | 63,340.69        |
| <b>SHIPMENT TOTAL:</b>   |           |                       |           |      |           |            |        |      |          |         |       |      | <b>63,340.69</b> |

**RELEASE TOTAL: 63,340.69**

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. 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: April 25, 2011

Sub-Order Total: \$63,340.69

## 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: 11-DMD-001                      Dutch Boy

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 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)<br>\$ |
|----------------------|---|------------|--|--|
| E. King Construction | 3865 W. Columbus Ave.<br>Chicago, 60652 | DBE        | Subcontractor  | \$15,000.00 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.

*[Handwritten Signature]*

Signature

4-25-11

Date

Dominick DiSilvio

Name (Type or Print)

Secretary

Title



Subscribed and sworn to before me

this 25<sup>th</sup> day of April 20 11

*[Handwritten Signature]*  
 Notary Public Signature

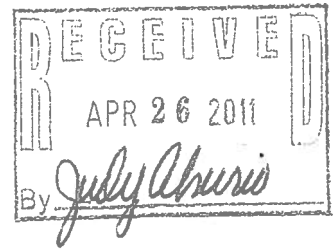


City of Chicago  
 Richard M. Daley, Mayor  
 Department of Environment

Suite 200  
 30 North LaSalle Street  
 Chicago, Illinois 60602-2575  
 (312) 744-7606 (Voice)  
 (312) 744-6451 (FAX)  
 (312) 744-3586 (TTY)  
<http://www.cityofchicago.org>

April 22 2011

Jamie Rhee  
 Chief Procurement Officer  
 Department of Procurement Services  
 City Hall, Room 403  
 121 North LaSalle Street  
 Chicago, IL 60602



BW  
 RB

Attn: Carolyn Johnson  
 JOC Manager

Re: JOC Project Number: 11-DMD-001  
 Project Title: Dutch Boy  
 Estimated Cost: \$65,000.00  
 Specification Number: 19577

Dear Chief Procurement Officer:

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 David Graham at (312) 744-3639.

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

Sincerely,

Suzanne Malec-McKenna  
 Commissioner

Attachment

APPROVED:

Jamie Rhee  
 Chief Procurement Officer

BW RB SB

Cc: Kimberly Worthington, DOE  
 Team Leader, DOE





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

Project No: 11-DMD-001

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.**

Conduct soil remediation at the Site located at 12000 to 12504 S. Peoria in Chicago. The Site is enrolled in the Illinois Environmental Protection Agency Site Remediation Program.  
Contaminated soil containing hazardous lead levels was previously treated at the Site.

**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.**

The Scope of Work and size of the project fits with the initial design of the DOE JOC. Furthermore, recent IEPA correspondence indicates portions of the soil must be removed since it exceeds regulatory levels. As such, this is a time sensitive project. Since the scope of work and size of the project fit within the DOE JOC Program, we are requesting the project be accomplished through the JOC Procurement System.

**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.**

The 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 amount of Non Pre-Priced work will be less than 25%.

**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.**

The scope of work for this project is not covered by a City Term Agreement.