Release Summary Sheet

Contract (PO) Number: 15040

Release Number: 3

Specification Number: 54580

Name of Contractor: TECNICA ENVIRONMENTAL SERVICES

City Department: DEPT OF ENVIRONMENT

Title of Contract: JOB ORDER CONTRACT – ENVIRONMENTAL REMEDIATION SERVICES

Dollar Amount of Release: $572,644.40

Release Description: JOB ORDER CONTRACT – REMEDIATION SERVICES

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1010691
CITY OF CHICAGO
BLANKET RELEASE

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

<table>
<thead>
<tr>
<th>RELEASE</th>
<th>PURCHASE</th>
<th>RELEASE</th>
<th>SPECIFICATION</th>
<th>VENDOR</th>
<th>SITE</th>
<th>DELIVERY</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE</td>
<td>ORDER</td>
<td>NUMBER</td>
<td>NUMBER</td>
<td>NUMBER</td>
<td>NAME</td>
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<td>15040</td>
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<td>54580</td>
<td>1010691</td>
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DELIVER TO: 72-125
125
30 N. LASALLE ST STE 2500
CHICAGO ILLINOIS 60602
ATTN: THORNTON HODGES

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: Zachary Clayton 744-3161

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:

<table>
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<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>1</td>
<td>96842</td>
<td>572,644.40</td>
<td>USD</td>
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JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION SERVICES

07-TES-002; DUTCHBOY SITE REMEDIATION

Dist | BFY | FUND | COST CTR | APPR | ACNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR |
-----|-----|------|----------|------|------|------|---------|---------|-------|------|
1    | 007 | 0435 | 0722005  | 6299 | 220140 | 0000 | 90204021 | 0000000 | 0000  | 0000 |

SHIPMENT TOTAL: 572,644.40

RELEASE TOTAL: 572,644.40

APPROVAL:

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 OVERSHPMENTS 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 lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every contract and lease must be accompanied by a disclosure statement.
3. 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.
4. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
5. "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-002 Dutchboy
   - 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):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>DBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chicagoland Trucking</td>
<td></td>
<td>DBE</td>
<td>Subcontractor</td>
<td>$151,866.00 Est.</td>
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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**

Ray Caliastro

**Date**

08/01/07

**Title**

V.P. - Site Rep.

**Subscribed and sworn to before me this ____ day of ______________, 2007.

Notary Public Signature**
July 16, 2007

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602

ATTN: Catherine Mellon
JOC Manager

RE: JOC Project Number: 07-TES-002 / 385
Project Title: Dutchboy Site Remediation
Estimated Cost: 900,000.00
Specification Number: 54580-02

Dear Ms. Lumpkin:

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 Dave Graham at (312) 744-3639.

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

Sincerely,

Sadhu A. Johnston
Commissioner

Attachment

APPROVED: 8/7/07
Barbara A. Lumpkin
Chief Procurement Officer

Cc: Kimberly Worthington, DOE
Leigh Peters, DOE
Zachary Clayton, DOE
The Department of Environment
Attachment A
Utilizing JOC For City Construction Projects

Project No: 07-TES-002

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.

   The major features of this project include the remediation of contaminated soil to a maximum depth of four (4) feet and the removal of stockpiled material from three (3) locations.

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 DOE JOC Program was developed to remove Underground Storage Tanks throughout the City as well as the remediation of contaminated sites in support of the Brownfield Redevelopment Program. When the JOC program was developed, the estimated value of an average site remediation project was around $300,000, but certain projects could be above $1,000,000. The Dutchboy Site Remediation described above has an initial estimate of $900,000. Though the Scope of Work fits inside DOE's JOC program, the size of the project warrants traditional bidding. DOE is requesting to utilize the JOC procurement system because of the time sensitive nature of the project. The City is currently in litigation with the former owners of the site concerning the contamination of the site and the subsequent clean-up. If DOE can remediate the site in a timely manner, the City may avoid being identified as a Potentially Responsible Party (PRP). Due to the time sensitive nature of remediating the site in the effort to avoid being labeled as a PRP, we request that the project be accomplished with 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.

   All items required to complete the Scope of Work are contained in the Construction Task Catalog.

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 tasks 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.