

## Release Summary Sheet

**Contract (PO) Number:** 15040

**Release Number:** 5

**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:** \$50,581.75

**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
10/26/2007	15040	5	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	50,581.75	USD	1.00	50,581.75					
JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION SERVICES											
07-TES-006; 5430 W. GALE STREET; UST REMOVAL; PO# 15040											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	006	0C10	0722005	1252	220000	0000	11070021	000000	00000	0000	50,581.75
1											
SHIPMENT TOTAL:											50,581.75
RELEASE TOTAL:											50,581.75

APPROVAL:

*[Signature]* 10/31/07  
SIGNATURE DATE

*[Signature]* DE 10/31/07  
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: September 28, 2007

Sub-Order Total: \$50,581.75

## 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 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: 07-TE5-006                      5430 W Gale St. UST

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	\$ 7,509.00 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.

[Signature]  
 Signature

10/04/07  
 Date

Ray Calderon  
 Name (Type or Print)

V.P. - Site Remediation  
 Title

**SPECIAL SEAL**  
 MARIA SALGADO  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 MY COMMISSION EXPIRES 8/22/2010

Subscribed and sworn to before me  
 this 15<sup>th</sup> day of October 2007

[Signature]  
 Notary Public Signature



City of Chicago  
Richard M. Daley, Mayor

Department of Environment

Sadhu A. Johnston  
Commissioner

Twenty-fifth Floor  
30 North LaSalle Street  
Chicago, Illinois 60602-2575  
(312) 744-7606 (Voice)  
(312) 744-6481 (FAX)  
(312) 744-3886 (TTY)  
<http://www.cityofchicago.org>

July 12, 2007

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

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

**Re: Memorandums of Authorization (MOA) for the UST Removal Projects**

Dear Ms. Lumpkin:

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,

Sadhu A. Johnston  
Commissioner

Date

APPROVED:

Barbara A. Lumpkin  
Chief Procurement Officer

Date

RECEIVED  
CITY OF CHICAGO  
DEPARTMENT OF ENVIRONMENT

