Contract (PO) Number: 15040

Release Number: 17

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: $16,323.67

Release Description: JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION SERVICES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1010691
Submission Date:
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 DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<tbody>
<tr>
<td>7/30/2009</td>
<td>15040</td>
<td>17</td>
<td>54580</td>
<td>1010691</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 72-072
072-2005 30 LASALLE
30 N. LA SALLE ST.
ROOM 2500
Chicago, IL 60602

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-7203

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 | 16,323.67 | USD | 1.00 | 16,323.67 |

JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION SERVICES

REQ#44491; 09-TES-015-A; 6151 N SHERIDAN; HAZ LEAD REMOVAL; PO# 15040

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COSTCTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPTCAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<tbody>
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<td>0131</td>
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</tr>
</tbody>
</table>

SHIPMENT TOTAL: 16,323.67

RELEASE TOTAL: 16,323.67

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APPROVAL: [Signature]
SIGNATURE: [Signature]
DATE: [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 over shipments 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.
Sub-Order Total: $16,323.67

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
   Who 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 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: 9151 N. Shenica Ave. Addl. Haz Lead Soil Treatment & Removal
   Specification, loan or other identifying number: 54580

2. Name of Contractor: Tecina 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>$</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Truck King</td>
<td></td>
<td>DBE</td>
<td>Subcontractor</td>
<td>$2,339.45 Est.</td>
<td></td>
</tr>
</tbody>
</table>

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]

Name (Type or Print)

[Name]

[Date]

[Title]

[Title]

Subscribed and sworn to me

[Signature]

[Signature]

[Notary/Public Signature]

Form 5 Disclosure Statement
July 9, 2009

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 N. LaSalle Street  
Chicago, Illinois 60602

Attn: Carolyn Johnson  
JOC Manager

Re: JOC Project  
Project Title: 6151 N. Sheridan Rd.  
Hazardous Lead Removal  
Estimated Cost: $17,000.00  
Specification Number: 54580-02

Dear Mr. Gayles,

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,

[Signature]

Suzanne Malec-McKenna  
Commissioner

Attachment

APPROVED: Montel M. Gayles  
Chief Procurement Officer

cc: Kimberly Worthington, DOE  
Kevin M. Laberge, DOE
The Department of Environment  
Attachment A  
Utilizing JOC For City Construction Projects  

Project No: 09-TE5-015 A

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 removal of contaminated soil from the site and backfilling with clean suitable material for park construction.

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 provide remediation of contaminated sites in support of the Brownfields Redevelopment Program. DOE is responsible for removing contaminated soil from the property and backfilling with clean material for use as a recreational area in the 48th Ward. Since the Scope of Work and size fit inside 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.

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 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.