

# Release Summary Sheet

**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**

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 7/30/2009    | 15040          | 17             | 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. (EFT)  
CHICAGO, IL 60612

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 |           |                       |           |      |           |            |          |         |       |      |           |
| Dist  | BFY       | FUND                  | COST CTR  | APPR | ACCNT     | ACTV       | PROJECT  | RPT CAT | GENRL | FUTR |           |
| 1   | 008       | 0131                  | 0722005   | 9077 | 220000    | 0000       | 00000000 | 000000  | 00000 | 0000 | 16,323.67 |
| SHIPMENT TOTAL:   |           |                       |           |      |           |            |          |         |       |      | 16,323.67 |

RELEASE TOTAL: 16,323.67

APPROVAL:

*[Signature]*  
SIGNATURE DATE

*[Signature]*  
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.



Date: July 08, 2009

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 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 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: 6151 N. Sherican Ave. Addl. Haz Lead Soil Treatment & Removal

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)<br>\$ |
|------------|------------------|------------|--|--|
| Truck King |                  | DBE        | Subcontractor  | \$2,339.45 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

JULY 8, 2009  
 \_\_\_\_\_  
 Date

JERZYO MUNOZ  
 \_\_\_\_\_  
 Name (Type or Print)

PRES  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me  
 this 8 day of JULY 20 09

OFFICIAL SEAL  
 MARIA SALGADO  
 NOTARY PUBLIC, STATE OF ILLINOIS  
 MY COMMISSION EXPIRES 9/22/2010

\_\_\_\_\_  
 Notary/Public Signature



City of Chicago  
Richard M. Daley, Mayor

Department of Environment

Suzanne Malco-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>

July 9, 2009

09 JUL 20 AM 11:26

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**

|                              |  |
|------------------------------|--|
| <b>Re: JOC Project</b>       | 09-TES-015.A                                   |
| <b>Project Title:</b>        | 6151 N. Sheridan Rd.<br>Hazardous Lead Removal |
| <b>Estimated Cost:</b>       | \$17,000.00                                    |
| <b>Specification Number:</b> | 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.

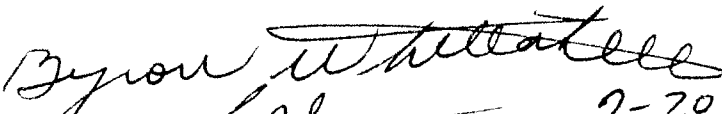
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

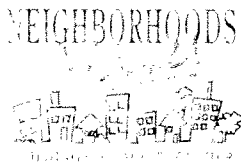
Suzanne Malco-McKenna  
Commissioner

Attachment

**APPROVED:**

  
 7-20-09  
 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.