Release Summary Sheet

Contract (PO) Number: 15040

Release Number: 12

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: $56,196.31

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>
</tr>
</thead>
<tbody>
<tr>
<td>1/12/2009</td>
<td>15040</td>
<td>12</td>
<td>54580</td>
<td>101069</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 72-072
072-2005 DEPARTMENT OF ENVIRONMENT
50 W WASHINGTON
Chicago, IL 60601

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT: 744-7203

PO DESCRIPTION: JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION SERVICES

ORDERED FROM:
TECNICA ENVIRONMENTAL SERVICES
1612 W. FULTON ST. (EFT)
CHICAGO, IL 60612

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>
<thead>
<tr>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>56,196.31</td>
<td>USD</td>
<td>1.00</td>
<td>56,196.31</td>
</tr>
</tbody>
</table>

JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION SERVICES

REQ# 41422 FOR 08-TES-010; 2727 S TROY; UST REMOVAL; PO# 15040 (12)

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>008</td>
<td>0C18</td>
<td>0672005</td>
<td>1801</td>
<td>220000</td>
<td>0000</td>
<td>18001141</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 56,196.31

RELEASE TOTAL: 56,196.31

APPROVAL:

[Signature]

DATE: 1/3/09

SIGNATURE

DATE: [Signature]

DATE: 1/3/09

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.
Department of Environment

Reason why the MOA differs from the Sub Order

Project No: 08-TES-010
2727 S. Troy UST Removal

1. The Sub Order amount differs from the MOA estimate for the following reasons:

   It was determined that the solid contents (i.e. soil) found in the USTS was identified as characteristically hazardous lead. The disposal for hazardous material is much higher than that of soecial waste, which is what the MOA was based on.
Sub-Order Total: $56,196.31

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 27-1, every city contract and lease must be accompanied by a disclosure statement.
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: 2727 S. Troy
   - 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>Fee (indicate whether paid or estimated)</th>
</tr>
</thead>
</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

Name (Type of Print)

Subscribed and sworn to before me this ______ day of ______, 20__.

Notary Public Signature

Date

Title

Form 5 Disclosure Statement
March 18 2008

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

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: 08-TES-010
Project Title: 2727 S. Troy UST Removal
Estimated Cost: 40,000.00
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

[Signature]
Montel M. Gayles
Chief Procurement Officer

Cc: Kimberly Worthington, DOE
Team Leader, DOE
The Department of Environment
Attachment A
Utilizing JOC For City Construction Projects

Project No: 08-TES-010

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.
   
   To remove USTs and an AST.

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.

   This work needs to be completed because of adjacent resident complaints.

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 non pre-priced items will be less than 25% for this task.

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.

   This Scope of Work is not covered under a City Term Agreement.