Release Summary Sheet

Contract (PO) Number: 19577

Release Number: 4

Specification Number: 70683

Name of Contractor: D M D SERVICES, INC.

City Department: DEPARTMENT OF ENVIRONMENT

Title of Contract: JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES

Dollar Amount of Release: $12,505.22

Release Description: JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1027237
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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</thead>
<tbody>
<tr>
<td>10/20/2009</td>
<td>19577</td>
<td>4</td>
<td>70683</td>
<td>1027237</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

ORDERED FROM:
DM D SERVICES, INC.
32 EAST LAKE STREET (EFT)

NORTHLAKE, IL 60164

CONTACT: 744-7203

PO DESCRIPTION: JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES

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: 19577

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>91813</td>
<td>12,505.22</td>
<td>USD</td>
<td>1.00</td>
<td>12,505.22</td>
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</table>

JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES

REQ# 46155; 09-DMD-002; 7101 S PARNELL UST REMOVAL; PO# 19577

Dist BFY FUND COSTCTR APPR ACNNT ACTV PROJECT RPT CAT GENRL FUTR
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<th>11070021</th>
<th>000000</th>
<th>0000</th>
<th>0000</th>
<th>12,505.22</th>
</tr>
</thead>
</table>

SHIPMENT TOTAL: 12,505.22

RELEASE TOTAL: 12,505.22

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 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.
Sub-Order Total: $12,505.22

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 or lease with the City of Chicago
   2. Pursuant to Executive Order 97-1, every city contract or 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 paid 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: 09-DMD-002
   7101 S. Parrell UST Removal
   Specification/plan or other identifying number: 19577

2. Name of Contractor:
   DVD 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

<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>South Chicago Trucking</td>
<td>1304 S. Baltimore Chicago, 60633</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,000.00 Est</td>
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<tr>
<td>EPI</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,500.00 Est</td>
<td></td>
</tr>
<tr>
<td>Sanchez Construction Services</td>
<td>4335 S. Western Blvd. Chicago, 60609</td>
<td>DBE</td>
<td>Subcontractor</td>
<td>$3,000.00 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 or 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 or Print)]

Date [Date]
Title [Title]
Subscribed and sworn to before me

[Signature]

Notary Public Signature

[Signature]

Form 5

Disclosure Statement
May 20, 2009

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

Attn: Carol Johnson  
Job Order Contract (JOC) Manager

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

Dear Mr. Gayles:

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,

[Signature]

Suzanne Malec-McKenna  
Commissioner

[Stamp: APPROVED]

Montel M. Gayles  
Chief Procurement Officer  

SMM/UMBR/zwe