Release Summary Sheet

Contract (PO) Number: 19577

Release Number: 2

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: $40,304.70

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>
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<td>70683</td>
<td>1027237</td>
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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

ORDERED FROM:
D M D SERVICES, INC.
32 EAST LAKE STREET (EFT)
NORTHLAKE, IL 60164

CONTACT:

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

REQ#45402; 09-DMD-001; 2931 N BURLING; PO# 19577

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<th>Dist</th>
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<th>FUND</th>
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<th>PROJECT</th>
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1

SHIPMENT TOTAL: 40304.70

RELEASE TOTAL: 40304.70

APPROVAL:

SIGNATURE: [Signature]
DATE: [Date]

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 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: $40,304.70

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 with 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 of 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-001
   - Specification/loan or other identifying number: 19677
2. Name of Contractor:
   - DMD 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>Industrial Fence Inc.</td>
<td>1300 S. Kilbourn Ave. Chicago, 60623</td>
<td>DBE</td>
<td>Subcontractor</td>
<td>$14,291.00 Est.</td>
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<tr>
<td>Great Lakes Landscape Co.</td>
<td>494 E. Devon Elkhorn II, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,346.00 Est.</td>
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<tr>
<td>Sanchez Construction Services</td>
<td>4335 S. Western Blvd. Chicago, 60609</td>
<td>DBE</td>
<td>Subcontractor</td>
<td>$6,775.00 Est.</td>
<td></td>
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</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]

Date: [Date]

Title: [Title]

Name (Type or Print)
Subscribed and sworn to before me
the day of , 20 .

Notary Public Signature

Official Seal

Notary Public, State of Illinois
Commission Expires 12-3-2009
May 22 2009

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

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: 09-DMD-001
Project Title: 2931 N. Burling
Estimated Cost: $75,000.00
Specification Number: 19577

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 Malec-McKenna
Commissioner

Attachment

APPROVED:

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: 09-DMD-001

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.
   Install ornamental fence and place sodding on vacant lot.

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 site is owned by the City and a building was demolished. The site needs to be secured and aesthetically pleasing for neighborhood use. Traditional bidding would take too much time.

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.
   The project involves multiple trades.

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.
   Not anticipated. All items required will be contained in the Construction Task Catalog.

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 Services is not covered by a City Term Agreement.