Release Summary Sheet

Contract (PO) Number: 19576

Release Number: 13

Specification Number: 70683

Name of Contractor: MCDONAGH DEMOLITION, 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: $117,886.09

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: 1061734
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>8/4/2011</td>
<td>19576</td>
<td>13</td>
<td>70683</td>
<td>1061734</td>
<td>A</td>
<td></td>
<td>1</td>
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</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:
MCDONAGH DEMOLITION, INC.
1269 W LE MOYNE

CHICAGO, IL 60642

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: 19576

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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</thead>
<tbody>
<tr>
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<td>1</td>
<td>91813</td>
<td>5,075.09</td>
<td>USD</td>
<td>1.00</td>
<td>5,075.05</td>
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JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES

REQ# 61744; 11-MCD-003; 73RD & WOODLAWN; PO# 19576

<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>
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<tbody>
<tr>
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<td>0722005</td>
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<td>0000</td>
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SHIPMENT TOTAL: 5,075.05

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<th>Ship Line</th>
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<th>UNIT COST</th>
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<td>112,811.00</td>
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JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES

REQ# 61744; 11-MCD-003; 73RD & WOODLAWN; PO# 19576

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<td>0000</td>
<td>70012021</td>
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</tbody>
</table>

SHIPMENT TOTAL: 112,811.00

RELEASE TOTAL: 117,886.05

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. Mark all packages and papers with the purchase number. Any deliveries containing over shipments will be reflected unless otherwise authorized in this purchase.
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.

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<td>70683</td>
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<td>A</td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>

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

ORDERED FROM:  
MCDONAGH DEMOLITION, INC.  
1269 W LE MOYNE  
CHICAGO, IL 60642

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

CONTACT:  
744-7203

APPROVAL:  
Signature  
DATE:  
8/9/11

SIGNATURE  
DATE:  
8/11

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. Mark all packages and papers with the purchase number. Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.
Sub-Order Total: $117,886.09

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: 11-MCD-003 UST Removals 7327 South Woodlawn
   Specification, loan or other identifying number: 19576

2. Name of Contractor: McDonagh Demolition Inc

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>
<tbody>
<tr>
<td>Martinez Frog's Inc</td>
<td>5815 Burr Oak Ave Berkeley, IL, 60163</td>
<td>DBE</td>
<td>Subcontractor</td>
<td>$18,145.00 Est.</td>
</tr>
<tr>
<td>Calcon</td>
<td>27 N. Walnut Ct Streamwood, IL, 60107</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$27,148.00 Est.</td>
</tr>
<tr>
<td>McDonagh Demolition</td>
<td>1269 W. LeMoyne Chicago, IL, 60622</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$72,593.09 Est.</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

Date

Title

Subscribed and sworn to before me:

Notary Public State of Illinois

My Commission Expires 06/09/2013
October 27, 2010

Jamie Rhee  
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 Chief Procurement Officer:

As the request of First Deputy Richard Butler, DOE is requesting reapproval of the blanket MOA originally approved on June 10, 2009 by former Chief Procurement Office, Montel Gayles for the City’s work associated with 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 continue to 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

APPROVED: [Signature]  
Jamie Rhee  
Chief Procurement Officer  

SMM/UMB/zwc  

### Section I: General Contract Information

<table>
<thead>
<tr>
<th>Department Name</th>
<th>Department of Environment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department Contact Name</td>
<td>Dave Graham</td>
</tr>
<tr>
<td>Department Contact Number</td>
<td>744-3639</td>
</tr>
<tr>
<td>Department Contact Email</td>
<td><a href="mailto:Dave.Graham@ex.cityofchicago.org">Dave.Graham@ex.cityofchicago.org</a></td>
</tr>
<tr>
<td>Contract Number</td>
<td>19576</td>
</tr>
<tr>
<td>Contract Subject Name</td>
<td>Job Order Contract (JOC)</td>
</tr>
<tr>
<td>Contract Initiation Date</td>
<td>5/18/11</td>
</tr>
<tr>
<td>Original Contract Amount</td>
<td>$2,000,000 per year</td>
</tr>
<tr>
<td>Original Contract Expiration Date</td>
<td>5/17/2012</td>
</tr>
<tr>
<td>Budgeted amount for current year</td>
<td>$2,000,000 (estimated)</td>
</tr>
<tr>
<td></td>
<td>(Dependant on specific projects and multiple funding sources)</td>
</tr>
<tr>
<td>Year to date expenditure</td>
<td>$95,669.21</td>
</tr>
<tr>
<td>Are funds</td>
<td>X Capital (Open Space Impact Fees)</td>
</tr>
<tr>
<td>What is the funding strip?</td>
<td>009-0456-0722005-9868-220000-0000-70012021-00000-0000</td>
</tr>
<tr>
<td>If contract modification or task request is approved, will department have enough funds to cover new expenditure?</td>
<td>Funding is secured to cover UST removal, soil and concrete removal. Concrete and soil removal is needed, but not required to meet regulatory requirements. No additional funding is available at this time.</td>
</tr>
<tr>
<td>If no, what is the plan to address the short fall?</td>
<td>Scale of concrete removal included in this task order will be reduced to cover additional costs for UST and soil removal, if required. Future grant funding will be evaluated.</td>
</tr>
</tbody>
</table>

### Section II: Contract Modifications

Complete this section if you are modifying the value of an existing contract.

| Contract Value Increase          | $ |
| New total contract amount        | $ |
| New contract expiration date     |   |