Release Summary Sheet

Contract (PO) Number: 19576

Release Number: 14

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: $224,634.55

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>8/29/2011</td>
<td>19576</td>
<td>14</td>
<td>70683</td>
<td>1061734</td>
<td>A</td>
<td></td>
<td></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

<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 3</td>
<td></td>
<td>JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES</td>
<td>91813</td>
<td>24,634.55</td>
<td>USD</td>
<td>1.00</td>
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REQ# 62501; 11-MCD-008; HONORE URBAN AG; 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>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>008</td>
<td>0435</td>
<td>0082005</td>
<td>6290</td>
<td>220000</td>
<td>0000</td>
<td>90219161</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
<td>24,634.55</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 24,634.55

RELEASE TOTAL: 224,634.55

APPROVAL:

SIGNATURE: [Signature]
DATE: 8/30/11

SIGNATURE: [Signature]
DATE: [Date]
Sub-Order Total: $224,634.55

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-008 Honore Urban Ag
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>$39,975.00 Est.</td>
</tr>
<tr>
<td>McDonagh Demolition</td>
<td>1269 W. LeMoyne Chicago, IL, 60622</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$184,659.55 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]
Gerardine McDonagh
Name (Type or Print)

Date: August 22, 2011
President

Subscribed and sworn to before me this 22nd day of August 2011

Notary Public Signature
July 18, 2011

Jamie Rhee
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: 11-MCD-008
Project Title: Honore Urban Ag
Estimated Cost: $280,000.00
Specification Number: 19576

Dear Chief Procurement Officer:

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,

Richard Rodriguez
Commissioner

Attachment

APPROVED:

Jamie Rhee
Chief Procurement Officer

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

Project No: 11-MCD-008

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 includes hot spot soil remediation of contaminated soils, construction of storm water detention system as required by City Ordinance, placing fencing around the property as required by City Ordinance, and parkway improvements as required by CDOT.

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 the remediation of contaminated sites in support of the Brownfield Redevelopment Program. When the JOC program was developed, the estimated value of an average site remediation project was around $300,000. The Scope of Work and size of the project described above fits inside the initial design of the DOE JOC Program. DOE is responsible for performing necessary remediation in order to obtain a No Further Remediation Letter. In addition, because of the size of the property, DOE is required to follow the respective ordinances regarding storm water and fencing.

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%. At this time, no Non Pre-Priced is expected to be needed as part of this project.

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.
### Section I: General Contract Information

<table>
<thead>
<tr>
<th><strong>Department Name</strong></th>
<th>Environment</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Department Contact Name</strong></td>
<td>Zach Clayton</td>
</tr>
<tr>
<td><strong>Department Contact Number</strong></td>
<td>312.744.3161</td>
</tr>
<tr>
<td><strong>Department Contact Email</strong></td>
<td><a href="mailto:zachary.clayton@cityofchicago.org">zachary.clayton@cityofchicago.org</a></td>
</tr>
<tr>
<td><strong>Contract Number</strong></td>
<td>19576</td>
</tr>
<tr>
<td><strong>Contract Subject Name</strong></td>
<td>Job Order Contract – McDonagh Demolition</td>
</tr>
<tr>
<td><strong>Contract Initiation Date</strong></td>
<td>5/18/2011</td>
</tr>
<tr>
<td><strong>Original Contract Amount</strong></td>
<td>$2,000,000</td>
</tr>
<tr>
<td><strong>Original Contract Expiration Date</strong></td>
<td>5/17/2012</td>
</tr>
<tr>
<td><strong>Budgeted amount for current year</strong></td>
<td>$2,000,000</td>
</tr>
<tr>
<td></td>
<td>(Dependant on specific projects and multiple funding sources)</td>
</tr>
<tr>
<td><strong>Year to date expenditure</strong></td>
<td>$95,669.21</td>
</tr>
<tr>
<td><strong>Are funds</strong></td>
<td>Operating</td>
</tr>
<tr>
<td><strong>What is the funding strip?</strong></td>
<td>Various. For this JOC project, the funding is 010-0435-0222005-6305-220000-0000-90231151</td>
</tr>
<tr>
<td><strong>If contract modification or task request is approved, will department have enough funds to cover new expenditure?</strong></td>
<td>Yes. We are using DHED funding (open space impact fees) to complete the work.</td>
</tr>
<tr>
<td><strong>If no, what is the plan to address the short fall?</strong></td>
<td></td>
</tr>
</tbody>
</table>

### Section II: Contract Modifications

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

<p>| <strong>Contract Value Increase</strong> | $ |
| <strong>New total contract amount</strong> | $ |
| <strong>New contract expiration date</strong> | |</p>
<table>
<thead>
<tr>
<th>Goods/services provided by this contract</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Justification of need to modify this contract</td>
<td></td>
</tr>
<tr>
<td>Impact of denial</td>
<td></td>
</tr>
</tbody>
</table>

**Section III: Issue a Job Order Request to a Job Order Contract**

Complete this section if you want to issue a request for job order with a Job Order Contract

<table>
<thead>
<tr>
<th>Value of planned job order request</th>
<th>$280,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expiration date of planned job order</td>
<td>Needs to be completed by the end of August 2011.</td>
</tr>
</tbody>
</table>
| Scope of services | 1.) Complete hot spot soil remediation in order to obtain an NFR letter.  
2.) Construct storm water detention system as required by City Ordinance.  
3.) Place Fencing around the property.  
4.) Parkway improvements as requires by CDOT. |
| Justification of need to issue job order | The City needs to perform the remediation in order to obtain a NFR letter prior to land transfer to NeighborSpace. Additionally, the City needs to use its sole JOC contractor to construct the required storm water detention system (that will be used for urban agriculture) and fencing the property as required by City Ordinance. Finally, CDOT has required that parkway improvements be included in the project. |
| Impact of denial | If denied, the City will not be able to transfer the land to NeighborSpace. Additionally, the site is slated to be utilized for Urban Agriculture. It is anticipated that a ribbon cutting ceremony with the Mayor will be conducted at this Site in early September. |

**Section IV: Assessment of Office of Budget and Management Analyst**

<table>
<thead>
<tr>
<th>Approve/Deny</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approve</td>
<td>After consulting w DHED this proposal meets with the mission of the department.</td>
</tr>
<tr>
<td>OBM Analyst Initials</td>
<td>GPG</td>
</tr>
<tr>
<td>OBM Analyst Name/number</td>
<td>Gabriel Godwin</td>
</tr>
</tbody>
</table>