

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**

Original (Department)

09 JAN 13 PM 2:18

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
1/12/2009	15040	12	54580	1010691	A		1

DELIVER TO: 72-072

072-2005 DEPARTMENT OF ENVIRONMENT
50 W WASHINGTON

Chicago, IL 60601

ORDERED FROM:

TECNICA ENVIRONMENTAL SERVICES
1612 W. FULTON ST. (EFT)

CHICAGO, IL 60612

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-7203

PO DESCRIPTION: JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION SERVICES

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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842 JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION SERVICES	56,196.31	USD	1.00	56,196.31					
REQ# 41422 FOR 08-TES-010; 2727 S TROY; UST REMOVAL; PO# 15040 (12)											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	008	0C18	0672005	1801	220000	0000	18001141	000000	00000	0000	56,196.31
1											
SHIPMENT TOTAL:											56,196.31
RELEASE TOTAL:											56,196.31

APPROVAL:

[Signature]

SIGNATURE DATE 1/15/09

[Signature]

SIGNATURE DATE 1/15/09

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.



City of Chicago
 Department of Environment
 30 North LaSalle Street
 Chicago, IL 60602

Date: July 30, 2008

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 Pursant 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 administration 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: Tecnica 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):

Name	BUSINESS ADDRESS	DBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$

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 inaccuracy 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

7/29/08

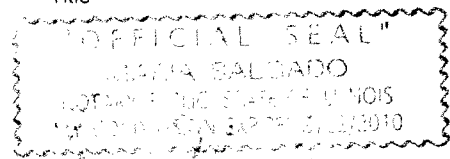
 Date

 Name (Type or Print)

V.P.

 Title

Subscribed and sworn to before me
 this 30th day of July 2008



 Notary Public Signature



City of Chicago
Richard M. Daley, Mayor

Department of Environment

Suzanne Malec-McKenna
Commissioner

Twenty-fifth Floor
30 North LaSalle Street
Chicago, Illinois 60602-2575
(312) 744-7606 (Voice)
(312) 744-6451 (FAX)
(312) 744-3586 (TTY)

<http://www.cityofchicago.org>

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,

Suzanne Malec-McKenna
Commissioner

Attachment

APPROVED:

Montel M. Gayles
Chief Procurement Officer

Cc: Kimberly Worthington, DOE
Team Leader, DOE

08 MAR 19 AM 8:51

NEIGHBORHOODS



BUILDING CHICAGO TOGETHER





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.