

Release Summary Sheet

Contract (PO) Number: 15040

Release Number: 2

Specification Number: 54580

Name of Contractor: TECNICA ENVIRONMENTAL SERVICES

City Department: DEPT OF ENVIRONMENT

Title of Contract: JOB ORDER CONTRACT – ENVIRONMENTAL REMEDIATION SERVICES

Dollar Amount of Release: \$41,713.13

Release Description: JOB ORDER CONTRACT – REMEDIATION SERVICES

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1010691

Copy (Department)

CITY OF CHICAGO BLANKET RELEASE

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
08/08/2007	15040	2	54580	1010691	A		1

DELIVER TO: 72-072
 072-2005 30 LASALLE
 30 N. LA SALLE ST.
 ROOM 2500
 Chicago, IL 60602

ORDERED FROM:
 TECNICA ENVIRONMENTAL SERVICES
 1612 W. FULTON ST.
 P.O. BOX 12736
 CHICAGO, IL 60612

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

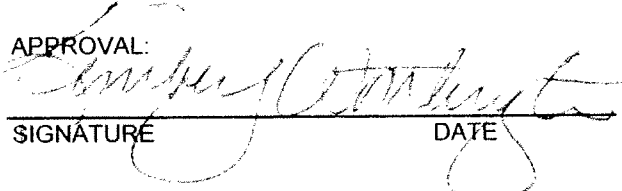
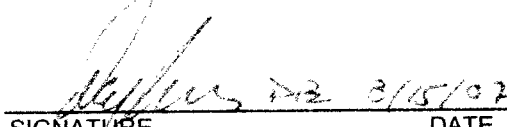
CONTACT: Dave Graham 744-3639
 PO DESCRIPTION: JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION SERVICES

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	41,713.13	USD	1.00	41,713.13					
JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION SERVICES											
07-TES-003; Site Remediation @ 45th and Halsted											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	003	0488	0722005	9007	220140	TF02	00000000	000000	00000	0000	41,713.13
SHIPMENT TOTAL:											41,713.13
RELEASE TOTAL:											41,713.13

APPROVAL:  8/15/07  8/15/07
 SIGNATURE DATE 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



Sub-Order Total: \$41,713.13

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 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: 07-TE5-003 45th and Halsted
 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) \$
Chicagoland Trucking		DBE	Subcontractor	\$11,566.00 Est.

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.

[Handwritten Signature]
 Signature

07/31/07
 Date

Ray Calderon
 Name (Type or Print)

V.P. - Site Remediation
 Title

Subscribed and sworn to before me
 this 31st day of July 2007



[Handwritten Signature]
 Notary Public Signature



City of Chicago
Richard M. Daley, Mayor

Department of Environment

Sadhu A. Johnston
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>

July 19, 2007

07-2007-0000

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602

ATTN: Catherine Mellon
JOC Manager

RE: JOC Project Number: 07-TES-003 / 32
Project Title: 45th and Halsted
Estimated Cost: \$60,000.00
Specification Number: 54580-01

Dear Ms. Lumpkin:

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.

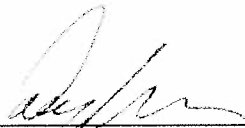
Please direct all technical inquiries to Zachary Clayton at (312) 744-3161.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Sadhu A. Johnston
Commissioner

Attachment

APPROVED:  PE 8/9/07
Barbara A. Lumpkin
Chief Procurement Officer

Cc: Kimberly Worthington, DOE
Leigh Peters, DOE
Zachary Clayton, DOE





The Department of Environment
Attachment A
Utilizing JOC For City Construction Projects

Project No: 07-TES-003

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 feature of this project includes the removal of concrete and other debris stockpiled on the site.

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. Department of Environment is responsible for removing the stockpiled materials from the site prior to being issued a Notice of Violation for operating an unregulated landfill. As such, this is a time sensitive project. Since the Scope of Work and size fit inside the DOE JOC Program, we are requesting the project be accomplished through the JOC Procurement System.

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%. Non pre-priced items include the removal of used tires.

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.