

Release Summary Sheet

Contract (PO) Number: 19577

Release Number: 9

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: \$534,136.12

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**

Original (Department)

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
5/10/2010	19577	9	70683	1027237	A		1

DELIVER TO: 72-072

072-2005 DEPARTMENT OF ENVIRONMENT
50 W WASHINGTON

Chicago, IL 60601

ORDERED FROM:

D M D SERVICES, INC.
32 EAST LAKE STREET (EFT)

NORTHLAKE, IL 60164

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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: 19577

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	91813	534,136.12	USD	1.00	534,136.12						
JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES												
REQ# 50237; 09-DMD-005.A; UST REMOVAL AND ADDITIONAL SOIL REMOVAL; PO# 19577												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	009	0C16	0722005	2169	220000	0000	16208021	000000	00000	0000	534,136.12	
1											SHIPMENT TOTAL:	534,136.12

RELEASE TOTAL: 534,136.12

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten Signature] 5/13/10

[Handwritten Signature] 5/13/10
513

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.



City of Chicago
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: April 23, 2010

Sub-Order Total: 193,125.90

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: WIC-08-018B 7th District TRU Renovation Communications and Window scope

Specification, loan or other identifying number: 15039

2. Name of Contractor: Wight/Industria Joint Venture

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	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Jaymor Electric		WBE	Subcontractor	\$54,076.00 Est.
Marketing Contracting Services		MBE	Subcontractor	\$25,200.00 Est.
Anderson & Shah Roofing	23900 County Farm Rd. Joliet, IL, 60431	MBE	Subcontractor	\$12,400.00 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.

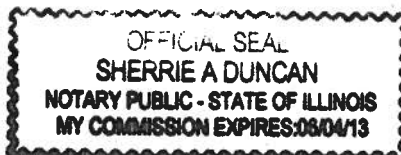
Raymond F. Prokop
 Signature

04-26-10
 Date

Raymond F. Prokop
 Name (Type or Print)

Vice President
 Title

Subscribed and sworn to before me
 this 23rd day of April 20 10
Sherrie A. Duncan



Notary Public Signature



April 26 2010

Ms. Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

City of Chicago
Richard M. Daley, Mayor
Department of General Services

Judy D. Martinez
Commissioner

Suite 300
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: WIC-08-018.B / L-09-002
Project Title: TRU Relocation to the 7th Police District
Address: 6120 S. Racine Ave.

Estimated Cost: 196,988.67

Specification Number: 51701

Funding Source: 09-0403-038-2005-8128-0340-90217-051, \$1,450.2
10-100-038-2120-0140, \$3,121.2
09-0486-038-2005-6372-0540-48171-151, \$17,000.01
008-OC12-038-2005-1804-0540-12208-151, \$175,417.

DG 4/26/10

Dear Ms. Rhee:

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 Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Mary Capecci at 744-6748

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

Sincerely,

Judy D. Martinez

Judy D. Martinez
Commissioner

APPROVED:

Jamie Rhee 4/29/10

Jamie L. Rhee
Chief Procurement Officer

Approved:

Thomas W. Vukovich *TWV*

Mary Capecci *M*

Arthur Andros *A.A.*

2010 APR 27 PM 2:45





The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

07th District & Fuel Station
6120 S. Racine Ave.

Project No: WIC-08-018.B

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.

Phase II work to install the required power/phone & data wiring. Perform repairs, as required and relocate furniture as required.

Phase II:

General Building Repairs

Replacement of Non-Functional Windows

Removal and Disposal of all unnecessary furniture

Telecommunication (Phone - Data & Power) Rewiring for Multiple Locations)

Restrooms, Minor Repairs

Construct half-height (36")partition walls @ three locations. Length of walls will be determined on 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.

This work is a continuation of the initial project to renovate the Old 7th District Police Station for the TRU Relocation.

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 DGS trades or existing term agreements.

This work requires the use of multiple trades. Electricians, plumbers, carpenters & laborers. City electricians were used to complete various phone & data wiring requirements.

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.

NNP Items will be used during the 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.

Term vendors are being used were applicable.

6. Why Contractor was Selected?

This work was Phase II of the complete project. The original MOA request was delayed due to the JOC extension award process.