

Release Summary Sheet

Contract (PO) Number: 15040

Release Number: 6

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: \$24,600.70

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)

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
10/26/2007	15040	6	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: THORTON HODGES 744-3638

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	24,600.70	USD	1.00	24,600.70					
JOB ORDER CONTRACT-ENVIRONMENTAL REMEDIATION SERVICES											
07-TES-004; 300 E. 29TH STREET; UST REMOVAL; PO# 15040											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	003	0401	0722005	4048	220000	0000	40029021	000000	00000	0000	24,600.70
1											
SHIPMENT TOTAL:										24,600.70	
RELEASE TOTAL:										24,600.70	

APPROVAL:

James W. Wright 10/31/07
SIGNATURE DATE

[Signature] DR 10/31/07
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 Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



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) 744-7100 (Voice)
(312) 744-6451 (FAX)
(312) 744-3886 (TTY)
<http://www.cityofchicago.org>

July 12, 2007

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

Attn: Catherine Mellon
City JOC Manager

Re: Memorandums of Authorization (MOA) for the UST Removal Projects

Dear Ms. Lumpkin:

A Contract was recently awarded by DPS to be used primarily for the City's work associated with the Illinois Environmental Protection Agency's Site Remediation Program and 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 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,

Sadhu A. Johnston
Commissioner

Date

APPROVED:

Barbara A. Lumpkin
Chief Procurement Officer

Date

RECEIVED

RECEIVED

