

Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 42

Specification Number: 58904

Name of Contractor: MQ SEWER & WATER CONTRACTORS

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF
FLAT WORK/SITE WORK AND STRUCTURES

Dollar Amount of Release: \$163,396.51

Release Description: CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF
FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 528125

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
5/12/2011	15878	42	58904	528125	A		1

DELIVER TO: 84-A05

ORDERED FROM:

A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
CHICAGO ILLINOIS 60602-2570
Chicago, IL

MQ SEWER & WATER CONTRACTORS
INC. D/B/A MQ CONSTRUCTION CO
4323 N. CENTRAL AVE (EFT)

CHICAGO, IL 60634

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-5806

PO DESCRIPTION: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

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: 15878

THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO: A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96875	163,396.51	USD	1.00	163,396.51

CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

REQ# 59571; 09-84-9-055; PO# 15878

Dist	BFY	FUND	COST	CTR	APPR	ACCNT	ACTV	PROJECT	RPT	CAT	GENRL	FUTR	TOTAL
1	009	0111	0842145	9001	220540	TF04	00000000	000000	00000	0000	0000	0000	163,396.51
SHIPMENT TOTAL:												163,396.51	

RELEASE TOTAL: 163,396.51

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten Signature]
BAM

[Handwritten Date]
5/16

[Handwritten Signature]
5/13/11

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. 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 Transportation
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of Transportation

Date: April 20, 2011

Sub-Order Total: 163,396.51

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: 09-84-9-055 Cicero-Peterson Streetscape Improvements
 Specification, loan or other identifying number: 58904

2. Name of Contractor: MQ Construction

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):

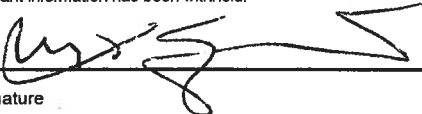
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated)
Marking Specialists	214 Crystal St., Suite C Cary, IL, 60013	MBE	Subcontractor	\$5,420.90 Est.
City Lights, Ltd.	9993 Virginia Ave. Chicago Ridge, IL, 60415	MBE	Subcontractor	\$19,160.00 Est.
MQ Construction	665 Roppolo Lane Elk Grove-Village, IL, 60007	Non	Subcontractor	\$103,895.61 Est.
Interscape	333 N. Canal Suite 3102 Chicago, IL,	Non	Subcontractor	\$34,920.00 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.



 Signature

4/22/11

 Date

MICHAEL QUARANTA

 Name (Type or Print)

VP

 Title

Subscribed and sworn to before me

this 22nd day of April 2011

[Handwritten Signature]

Notary Public Signature

OFFICIAL SEAL
Laura A. Halicke
Notary Public, State of Illinois
My Commission Expires 1/07/12



City of Chicago
Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street
Suite 1100
Chicago, Illinois 60602-2570
(312) 744-3600
www.cityofchicago.org/transportation

January 19 2011

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

RECEIVED

JAN 21 2011

Judy Alvario - top
Byron Rice top

Attn: Carolyn Johnson
City JOC Manager

Re: JOC Project Number: 09-84-9-055
Project Title: Cicero, Peterson to Glenlake
Estimated Cost: \$170,000.00
P.O. Number: MQ Construction Company - 15878
Funding Source: TIF Funds,
TIF Funds

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.

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

Sincerely,

Bobby L. Wafe
Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

Approved: file
jlm

Reviewed by: Lou Langone

1/20/11





Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 09-84-9-055

Department: Transportation

Project Manager: Dolan McMillan

Telephone #: (312) 744-5806

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.

Light pole-mounted community identifier fabrication and installation; stamped, colored crosswalks at the Cicero/Peterson intersection; 2 ADA ramps to be reconstructed at the SE and SW corners of the Cicero/Peterson intersection; City standard planter urn installations with soil and plantings, including urn foundations on the west-side of Cicero between Peterson and Glenlake; hanging basket purchase and installation, including initial planting and soil materials; and furniture installation, such as trash cans and benches.

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 streetscape, lighting and sidewalk improvements were begun with the cooperated efforts of DEO and the sidewalk program in the fall of 2009. As this was a cooperative effort with DEO and the sidewalk program, the JOC process is appropriate for the remaining streetscape improvements requested by Alderman Laurino and the community.

The streetscape design of this project began 6/24/10. The design included streetscape enhancements, which were carefully coordinated with the alderman's office and the Sauganash Chamber of Commerce, who will be taking responsibility for all landscape maintenance related to the project. Design was substantially complete in December, 2010.

Due to the size of the project and in the interest of time, the JOC process is appropriate for the scope and duration of the project. We may also satisfy Alderman Laurino and the community's request for the project to be completed as soon as possible for spring planting (early spring 2011).

3. If the project is a one trade project, please provide additional explanation of why it would be in the city's best interest to do the project under JOC:

No.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

Yes, the project is anticipated to have less than 25% NPP items.

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

There is not an existing term agreement for new work.

TO: Lou Langone
Director of Administration
Chicago Department of Transportation

FROM: Luann Hamilton 
Deputy Commissioner
City of Chicago - Division of Project Development *ajf*

RE: JOC Project Number: 09-84-9-055
Project Title: Cicero, Peterson to Glenlake
Estimated Cost: \$170,000.00
P.O. Number: MQ Construction Company - 15878
Contractor: MQ Construction Company
Funding Source: TIF Funds

DATE: January 19, 2011

Division of Project Development recommends the above referenced project be contracted under Job Order Contracting (JOC) method.

Description of JOC Project:

Light pole-mounted community identifier fabrication and installation; stamped, colored crosswalks at the Cicero/Peterson intersection; 2 ADA ramps to be reconstructed at the SE and SW corners of the Cicero/Peterson intersection; City standard planter urn installations with soil and plantings, including urn foundations on the west-side of Cicero between Peterson and Glenlake; hanging basket purchase and installation, including initial planting and soil materials; and furniture installation, such as trash cans and benches.

Is this additional work on an existing JOC Project - Yes or No:

No.

Has the work been completed for this JOC Project? - Yes or No:

No.

Method of Selection for JOC Contractor:

Low bidder.

Prior approval to start JOC work:

No.

Did work start prior to submission of Memorandum of Authorization - (MOA):

No.