

## Release Summary Sheet

**Contract (PO) Number:** 15878

**Release Number:** 45

**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:** \$216,576.50

**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
9/22/2011	15878	45	58904	528125	A		1

**DELIVER TO:** 84-A05

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

**ORDERED FROM:**

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:** 744-3599

**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 CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES	216,576.50	USD	1.00	216,576.50
REQ# 63135; 09-84-9-056; RTA ICE GRANT BICYCLE STATIONS; PO# 15878						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 009 0816 0842145 0540 220540 0000 R1109763 000000 000000 0000				216,576.50
<b>SHIPMENT TOTAL:</b>						<b>216,576.50</b>
<b>RELEASE TOTAL:</b>						<b>216,576.50</b>

APPROVAL

SIGNATURE

DATE

SIGNATURE

DATE

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 writing. This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services. Special Conditions, Ownership, Acceptance Page, as applicable, which are attached hereto.

Original Invoice  
Purchase Order



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

To: Department of Transportation

Date: August 23, 2011

**Sub-Order Total: 216,576.51**

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:

Project name: 09-84-9-056 Bike Transit Integration - CTA/Metra

Specification, loan or other identifying number: 58904

- Name of Contractor: MQ Construction

- 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):

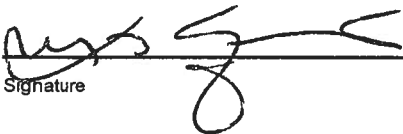
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated) \$
MQ Construction	665 Roppolo Lane Elk Grove Village, IL, 60007	Non	Subcontractor	\$59,726.51 Est.
Midwest Fence Corporation	900 N. Kedzie Ave. Chicago, IL, 60651	Non	Subcontractor	\$156,850.00 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

MICHAEL QUARANTA  
 \_\_\_\_\_  
 Name (Type or Print)

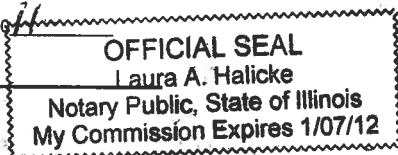
8-23-11  
 \_\_\_\_\_  
 Date

V.P.  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me

this 23<sup>rd</sup> day of Aug 2011

  
 \_\_\_\_\_  
 Notary Public Signature





City of Chicago  
 Richard M. Daley, Mayor  
 Department of Transportation

30 North LaSalle Street  
 Suite 1100  
 Chicago, Illinois 60602-2570  
 (312) 744-3600  
 (312) 744-7215 (TTY)  
 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 Alvarez - Dep

Byron  
 Rice top

Attn: Carolyn Johnson  
 City JOC Manager

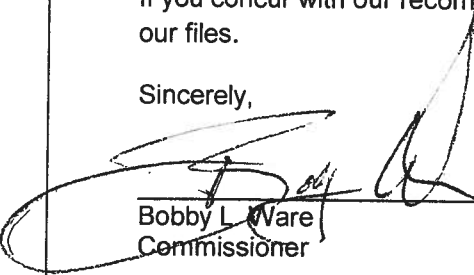
Re: JOC Project Number: 09-84-9-056  
 Project Title: RTA ICE Grant Bicycle Stations  
 Estimated Cost: \$220,000.00  
 P.O. Number: MQ Construction Company - 15878  
 Funding Source: 009-0816-084-2145-0540

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. Ware  
 Commissioner

APPROVED:   
 Jamie L. Rhee  
 Chief Procurement Officer

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Approved: file  
 jlm

Reviewed by: Lou Langone 





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 09-84-9-056

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.**

High capacity bike racks, City standard U-racks, and bicycle shelters. Installations located inside existing CTA and Metra facilities. One outdoor installation will include installation of shelter foundations and sidewalk slab.

**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.**

CDOT's Division of Project Development was awarded an RTA grant and requested this project as part of the 2015 Bike Plan. The RTA ICE grant expires October 27th, 2011, which will not allow sufficient time to bid the project through the City's traditional bid process. In addition, the small size of this project readily lends itself to the JOC process and represents the best method for completing this work prior to the bicycle season in the spring of 2011. Due to the fact that many of these installations are indoors, this work can occur over the winter. The JOC Contractor may order the high-density racks and shelters this winter, which have a significant lead time (racks: 4-6 weeks, shelter: 5-7 weeks).

This project was funded in October 2009. The design team was selected (with the review and approval of the RTA) and the project design was kicked off January 14, 2010. The project has involved extensive research and coordination with CTA and Metra for site access and bike rack facility location, as well as agreements. Design was substantially completed in the fall of 2010. The grant term was extended from October 2010 to October 2011, which is the final extension.

If we get the JOC Contractor on board in February, the equipment may be ordered and indoor facilities may be installed in late winter/early spring 2011. The outdoor facility, including shelter, may be installed in the spring.

**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:**

This project requires multiple trades.

**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.**

This project will likely have more than 25% Non-prepriced items due to the specialized high capacity bike rack and shelter equipment. However, due to the reasons given in item 2, and due to the fact that the equipment will have a long lead time, it is critical to order the equipment as soon as possible in order to get the facilities installed in the beginning of bicycling season and certainly before the grant terminates.

**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 this work.

TO: Lou Langone  
Director of Administration  
Chicago Department of Transportation

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

RE: JOC Project Number: 09-84-9-056  
Project Title: RTA ICE Grant Bicycle Stations  
Estimated Cost: \$220,000.00  
P.O. Number: MQ Construction Company - 15878  
Contractor: MQ Construction Company  
Funding Source: 009-0816-084-2145-0540

DATE: January 20, 2011

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

Description of JOC Project:

High capacity bike racks, City standard U-racks, and bicycle shelters. Installations located inside existing CTA and Metra facilities. One outdoor installation will include installation of shelter foundations and sidewalk slab.

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.