

## Release Summary Sheet

**Contract (PO) Number:** 19576

**Release Number:** 12

**Specification Number:** 70683

**Name of Contractor:** MCDONAGH DEMOLITION, 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:** \$79,243.23

**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:** 1061734

**Submission Date:**

BW

# 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
7/7/2011	19576	12	70683	1061734	A		1

DELIVER TO: 72-072

072-2005 DEPARTMENT OF ENVIRONMENT  
50 W WASHINGTON  
  
Chicago, IL 60601

ORDERED FROM:

MCDONAGH DEMOLITION, INC.  
1269 W LE MOYNE  
  
CHICAGO, IL 60642

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: 19576

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 JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES REQ# 60567; 11-MCD-005; 545 N CENTRAL PARK; PO# 19576	79,243.23	USD	1.00	79,243.23																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>010</td> <td>0456</td> <td>0542005</td> <td>9890</td> <td>220540</td> <td>0000</td> <td>70033151</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>79,243.23</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	010	0456	0542005	9890	220540	0000	70033151	000000	00000	0000	79,243.23
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1	010	0456	0542005	9890	220540	0000	70033151	000000	00000	0000	79,243.23																		
<b>SHIPMENT TOTAL:</b>						79,243.23																							

RELEASE TOTAL: 79,243.23

APPROVAL:

*[Signature]* 7.11.11  
SIGNATURE DATE

*[Signature]*  
SIGNATURE DATE

*[Handwritten initials]*

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 order.



Date: June 07, 2011

Sub-Order Total: \$79,243.23

## 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: 11-MCD-005                      Ujima Garden  
 Specification, loan or other identifying number:                      19576

2. Name of Contractor:    McDonagh Demolition Inc

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):

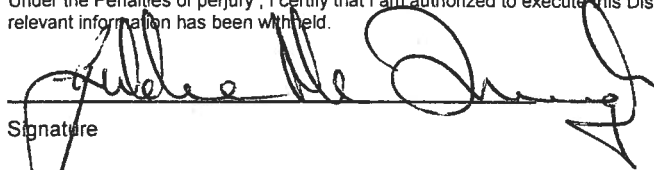
Name	BUSINESS ADDRESS	DBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Martinez Frog's Inc	5815 Burr Oak Ave Berkeley, IL, 60163	DBE	Subcontractor	\$29,930.00 Est.
McDonagh Demolition	1269 W. LeMoyné Chicago, IL, 60622	Non	Subcontractor	\$49,313.23 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.

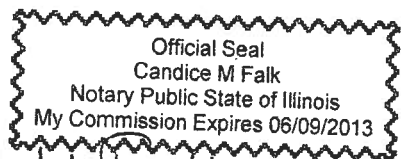
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

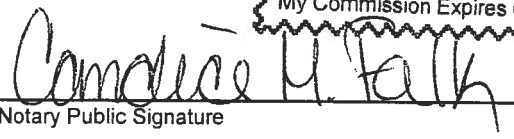
  
 Signature

Geraldine McDonagh  
 Name (Type or Print)

6-7-11  
 Date

President  
 Title



  
 Notary Public Signature

Subscribed and sworn to before me  
 this 7th day of June 2011

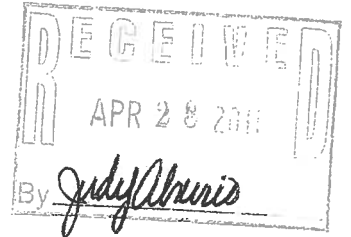


**City of Chicago**  
**Richard M. Daley, Mayor**  
**Department of Environment**

Suite 200  
 30 North LaSalle Street  
 Chicago, Illinois 60602-2575  
 (312) 744-7606 (Voice)  
 (312) 744-6451 (FAX)  
 (312) 744-3586 (TTY)  
<http://www.cityofchicago.org>

April 27 2011

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



*(RW)*  
*RB*  
 RB

**Attn:** Carolyn Johnson  
 JOC Manager

**Re:** JOC Project Number: 11-MCD-005  
 Project Title: 545 N Central Park - Ujima Garden  
 Estimated Cost: \$110,000.00  
 Specification Number: 19576

Dear Chief Procurement Officer:

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 David Graham at (312) 744-3639.

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

Sincerely,

Suzanne Malec-McKenna  
 Commissioner

Attachment

APPROVED: \_\_\_\_\_

Jamie Rhee  
 Chief Procurement Officer

*BM* *RB* 53  
 Cc: Kimberly Worthington, DOE

Team Leader, DOE





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

Project No:

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.**

To conduct contaminated soil remediation to a depth of three (3) feet and placement of clean material in order to obtain a comprehensive No Further Remediation letter from the Illinois Environmental Protection Agency.

**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 Scope of Work and size of the project fits inside the initial design of the DOE JOC program. Furthermore, the City has the intent of turning the property into urban ag/open space.

**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.**

The 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.**

Non-Pre-Priced items are not anticipated for this 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.**

The Scope of Work for this project is not covered by a City Term Agreement.