

Release Summary Sheet

Contract (PO) Number: 19576

Release Number: 13

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: \$117,886.09

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:

**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
8/4/2011	19576	13	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	5,075.09	USD	1.00	5,075.09							
JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES													
REQ# 61744; 11-MCD-003; 73RD & WOODLAWN; PO# 19576													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	009	0456	0722005	9867	220140	0000	70011021	000000	00000	0000	5,075.09
		SHIPMENT TOTAL:											5,075.09
1													
1	2	91813	112,811.00	USD	1.00	112,811.00							
JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES													
REQ# 61744; 11-MCD-003; 73RD & WOODLAWN; PO# 19576													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	009	0456	0722005	9868	220140	0000	70012021	000000	00000	0000	112,811.00
		SHIPMENT TOTAL:											112,811.00
		RELEASE TOTAL:											117,886.09

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.

**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
8/4/2011	19576	13	70683	1061734	A		2

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

APPROVAL:

Amber W. Walling 8/19/11
SIGNATURE DATE

James O. Walling 8/11
SIGNATURE DATE



Date: July 15, 2011

Sub-Order Total: \$117,886.09

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: 11-MCD-003 UST Removals 7327 South Woodlawn
 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	\$18,145.00 Est.
Calcon	27 N. Walnut Ct Streamwood, IL, 60107	Non	Subcontractor	\$27,148.00 Est.
McDonagh Demolition	1269 W. LeMoyne Chicago, IL, 60622	Non	Subcontractor	\$72,593.09 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.

Geraldine McDonagh

 Signature

7-15-11

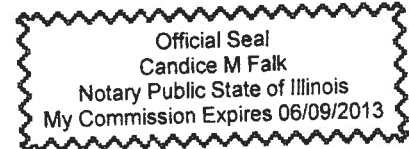
 Date

Geraldine McDonagh

 Name (Type or Print)

President

 Title



Subscribed and sworn to before me 15th day of July 2011
Candice M. Falk



City of Chicago
Richard M. Daley, Mayor

Department of Environment

Suzanne Malec-McKenna
Commissioner

2nd Floor
30 North LaSalle Street
Chicago, Illinois 60602-2575
(312) 744-7606 (Voice)
(312) 744-6451 (FAX)
(312) 744-3586 (TTY)

<http://www.cityofchicago.org>

October 27, 2010

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

Attn: Carol Johnson
Job Order Contract (JOC) Manager

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

Dear Chief Procurement Officer:

At the request of First Deputy Richard Butler, DOE is requesting reapproval of the blanket MOA originally approved on June 10, 2009 by former Chief Procurement Officer Montel Gayles for the City's work associated with 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 continue to 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,

Suzanne Malec-McKenna
Commissioner

APPROVED:

Date 10/27/10

Jamie Rhee
Chief Procurement Officer

SMM/UMBR/zwc



Section I: General Contract Information	
Department Name	Department of Environment
Department Contact Name	Dave Graham
Department Contact Number	744-3639
Department Contact Email	Dave.Graham@ex.cityofchicago.org
Contract Number	19576
Contract Subject Name	Job Order Contract (JOC)
Contract Initiation Date	5/18/11
Original Contract Amount	\$2,000,000 per year
Original Contract Expiration Date	5/17/2012
Budgeted amount for current year	\$2,000,000 (estimated) (Dependant on specific projects and multiple funding sources)
Year to date expenditure	\$95,669.21
Are funds <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital (Open Space Impact Fees) <input type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	009-0456-0722005-9868-220000-0000-70012021-00000-0000
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	Funding is secured to cover UST removal, soil and concrete removal. Concrete and soil removal is needed, but not required to meet regulatory requirements. No additional funding is available at this time.
If no, what is the plan to address the short fall?	Scale of concrete removal included in this task order will be reduced to cover additional costs for UST and soil removal, if required. Future grant funding will be evaluated.
Section II: Contract Modifications	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$
New total contract amount	\$
New contract expiration date	