Date: MAR 15 2012

To: Thomas H. Powers, P.E.
Commissioner
Department of Water Management

Attn: Felicia Rawlings
Contracts Review Specialist
Department of Water Management

From: Jamie L. Rhee
Chief Procurement Officer

Re: Notice of Award of Emergency Contract
Core Drilling Services

Specification: 105377   RX Number: 68152
PO/Contract: 26283   Amount: $249,999

Pursuant to Section 65 ILCS 5/8-10-5 of the Municipal Purchasing Act and 2-92-644 of the Municipal Code of Chicago, I am authorizing you to make an Emergency Contract for Core Drilling Services with Benchmark Construction Company, Inc. Based upon information received from your office, I have determined that this procurement is necessary to meet a bona fide operating emergency.

You are hereby authorized to purchase Core Drilling Services in the amount not to exceed $250,000 as requested in your letter dated March 7, 2012. Any amount in excess of the $250,000 will require additional authorization and will be limited so as not to exceed the $250,000 limit established by the Chicago Municipal Code.

JLR/rk

cc: Richard Butler
John O'Brien
Robert Kelly
Julie Hernandez-Tomlin
Beverly Ingram
Barrett Murphy
Michael Sturtevant
File Specification Number: 105377
TO: Jamie L. Rhee  
Chief Procurement Officer  
Department of Procurement Services

FROM: Thomas H. Powers, P.E. Commissioner  
Department of Water Management

ATTN: James Bracewell

DATE: March 7, 2012

SUBJECT: Recommendation of Award for Emergency Request (RX 68152)  
Core Drilling Services  
Spec No. 105377  
Total Bid Amount $249,999

On 2/23/12 DPS authorized DWM to solicit bids for an emergency contract for Core Drilling Services.

On 3/2/12 two (2) responses were received thru the Bid and Bond Room from the following vendors:
- Bigane Paving Co.
- Benchmark Construction Inc.

After review, it appears that Bigane Paving only bidded one (1) of the line items and Benchmark Construction bidded two of the three line items of which saw cutting and grinding are needed immediately for numerous water and sewer projects.

Also, it appears that some companies that perform these services do not perform concrete coring. DWM will determine if it is necessary to seek a separate emergency for concrete coring services. Therefore, DWM recommends that the emergency contract be awarded to Benchmark Construction in the amount of $249,999.

If you have any questions or need any additional information, feel free to contact Felicia Rawlings at 312-745-0581.

cc: Julie Hernandez-Tomlin  
Beverly Ingram  
Barrett Murphy  
Michael Sturtevant  
Felicia Rawlings

1000 EAST OHIO STREET, CHICAGO, ILLINOIS 60611
Department of Procurement Services

CITY OF CHICAGO

MAR 15 2012

Mark Atkins, President
Benchmark Construction Co., Inc.
3349 South Kedzie Avenue
Chicago, IL 60623

Subject: Notification of Award of Emergency Contract
Specification No.: 105377
PO/Contract No.: 26283
Amount: $249,999
Project Description: Core Drilling Services

Dear Mr. Atkins:

The City of Chicago has awarded your firm an emergency contract for Core Drilling Services per your bid submitted on March 2, 2012, for the Department of Water Management in an amount not to exceed $249,999.

Attached, please find the City of Chicago Standard Purchase Order. Please refer to the Specification and Contract numbers listed above when inquiring about the contract. Please note that contracts are available for viewing and downloading on the City of Chicago's website: www.cityofchicago.org.

If you have any questions concerning this matter, please contact Robert Kelly, Contract Negotiator, at 312-742-9473 or robert.kelly@cityofchicago.org.

Sincerely,

Jamie L. Rhett
Chief Procurement Officer

JLR/rk

cc: Richard Butler
John O'Brien
Robert Kelly
Julie Hernandez-Tomlin
Beverly Ingram
Barrett Murphy
Michael Sturtevant
File Specification Number: 105377
March 2, 2012

Margarita Alvarez
City of Chicago
Department of Water Management
Chicago, IL 60604

Reference: Emergency Contract for Core Drilling Services at Various Construction Sites

Dear Ms. Alvarez:

Below is our proposal and conditions for saw cutting services for the 2012 season. We will hold these prices for 30 calendar days.

Saw Cutting price per LF up to 15” Concrete / Asphalt $5.00lf
Grinding Asphalt and Concrete Street Base $13.50sy
Core Drilled Holes No Bid
Minimum Charge $500.00 per day

**Saw cutting shall be measured and paid by actual footage cut. For example, a 100ft long utility trench with saw cuts on both sides of the trench shall be measured and paid as 200’ of saw cutting. 200 lf @ $5.00 per lf = $1,000.00.**

Conditions:
Traffic Control to be provided by the City Of Chicago
No Overtime Work
Prices Subject to Availability
Pavement saw cutting only

FEIN: 36-2812213

Project Manager:
Pat Mantel
Email: patm@bmk8.com
Cell: 773-339-0062

Please call with any questions about our proposal.

Thank you,

Mark Atkins
President
CERTIFICATE OF FILING FOR

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

EDS Number: 29500
Certificate Printed on: 03/02/2012
Date of This Filing: 03/02/2012 07:45 AM
Original Filing Date: 03/02/2012 07:45 AM

Disclosing Party: Benchmark Construction Co., Title: President
Inc.
Filed by: Mr. Mark Atkins Sr

Matter: Core Drilling Services at various
construction sites
Applicant: Benchmark Construction Co., Inc.
Specification #: N/A
Contract #: N/A

The Economic Disclosure Statement referenced above has been electronically filed with
the City. Please provide a copy of this Certificate of Filing to your city contact with other
required documents pertaining to the Matter. For additional guidance as to when to provide this
Certificate and other required documents, please follow instructions provided to you about the
Matter or consult with your City contact.

A copy of the EDS may be viewed and printed by visiting
https://webapps.cityofchicago.org/EDSWeb and entering the EDS number into the EDS Search.
Prior to contract award, the filing is accessible online only to the disclosing party and the City,
but is still subject to the Illinois Freedom of Information Act. The filing is visible online to the
public after contract award.
MEMORANDUM

TO: Ms. Jamie L. Rhee
    Chief Procurement Officer
    Department of Procurement Services

FROM: Thomas H. Powers, P.E., Commissioner
    Department of Water Management

ATTN: Richard Butler
      Robert Kelly

DATE: February 21, 2012

SUBJECT: Request for Emergency Authorization (Rx 68152)
          Core Drilling Services

The Department of Water Management is requesting an emergency contract in
the amount of $250,000 for Core Drilling Services. These services were
previously provided by Diamond Coring Company, however, they have been
declared ineligible to do business with the City of Chicago effective 2/15/12.
Also, there is no existing contract in place for Core Drilling Services. Thank you
in advance for your consideration of this request.

If you have any questions or need any additional information, feel free to
contact Felicia Rawlings, Supervisor of Contract at 312-745-0581.

cc: Julie Hernandez-Tomlin
    Beverly Ingram
    Barrett Murphy
    Dariusz Panaszek
February 27, 2012

The Department of Water Management would like to request emergency quotes for Core Drilling Services at various construction sites for the following:

- Saw cutting concrete and asphalt street base
- Grinding asphalt and concrete street base
- Coring concrete and brick sewer structures with various diameter bits

Please note that this emergency contract cannot exceed $250,000.00

The Department of Water Management will also need supporting documentation that the bidder must submit with their bid-quote/proposal as follows:

- Emergency bid must be on vendor letterhead, signed by an authorized officer of the company, dated an clearly marked "Emergency Bid Quotation for project Description"
- Cost (itemized and total) for services required including proposed start/end dates
- Commitment to hold pricing for a least 30 calendar days or more from the quotation date.
- Provide FEIN or Social Security Number
- Submit 2 copies of the completed and signed quotation package, one fax or hardcopy submittal sent to DPS, Bid and Bond, Room 301, City Hall, 121 N. LaSalle Street, Chicago, IL 60602. Fax: 312-744-5611 and the other copy addressed to the User Department.
- Complete an online Economic Disclosure Statement and Affidavit (EDS) on the website: http://webapps.cityofchicago.org/EDSWeb, and return the 1 page certificate of Filing as attachment to the quotation package.
- Submit evidence of insurance.
- Identify project Manager Name, e-mail address and 24 hour phone/cell number.
CITY OF CHICAGO  
STANDARD PURCHASE ORDER

Purchasing the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

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<th>PURCHASE ORDER</th>
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DELIVER TO:  
C09  
VARIOUS NEW CONSTRUCTION SITES  
CHICAGO, ILLINOIS  
Chicago, IL

ORDERED FROM:  
BENCHMARK CONSTRUCTION CO. INC  
3349 S. KEDZIE AVE. (EFT)  
CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

BUYER:  
29035 ROBERT KELLY 312-742-9473

PO DESCRIPTION:  
EMERGENCY FOR CORE DRILLING SERVICES

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PO LINE and SHIPMENT LINE TOTAL:  
249,999.00

PURCHASE ORDER TOTAL:  
249,999.00

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, if the purchase number. Any deliveries containing overshipments will be reflected except as 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.