Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 7

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: $184,441.52

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

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

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<td>9/30/2008</td>
<td>15878</td>
<td>7</td>
<td>58904</td>
<td>528125</td>
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**DELEVER TO:** 84-A06

**BUREAU OF BRIDGES AND TRANSIT**
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570
Chicago, IL

**DELIVERY CHARGES to be PREPAID**
**TITLE TO PASS ON DELIVERY**

**ORDERED FROM:**
MQ SEWER & WATER CONTRACTORS INC. D/B/A MQ CONSTRUCTION CO
665 ROPPOLO LANE (EFT)

ELK GROVE VILLAGE, IL 60007

**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

<table>
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<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>1</td>
<td>CDOT-JOC REPAIR, RECONSTRUCTION &amp; REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE &amp; STRUCTURES</td>
<td>96875</td>
<td>184,441.52</td>
<td>USD</td>
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**08-84-9-016: GREEN EXCHANGES SUSTAINABLE STREETSCAPE; PO# 15878**

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<th>Dist</th>
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<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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**SHIPMENT TOTAL:** 184,441.52

**RELEASE TOTAL:** 184,441.52

**APPROVAL:**

**SIGNATURE:**

**DATE:** 10-2-08

**SIGNATURE:**

**DATE:**

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Submit the original invoice to the department referenced above.

Mark all packages and papers with the purchase number.

Any deliveries containing over shipments 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.
**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 or 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 in 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: 08-84-9-016 Green Exchange Streetscape
   - Specification, loan or other identifying number: 58904

2. Name of Contractor: MO 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):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pine Waterproofing &amp; Sealant, Inc.</td>
<td>550 W. Frontage Rd. Suite 2010</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$7,113.00 Est.</td>
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<tr>
<td>Meranjil Landscaping II Inc.</td>
<td>1104 Abbot Lane University Park, IL, 60406</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$3,599.00 Est.</td>
</tr>
<tr>
<td>Mark-It Corp.</td>
<td></td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,000.00 Est.</td>
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<tr>
<td>C.R. Schmidt, Inc.</td>
<td>29 W 002 Main St.Unit 201A Warranville, IL, 60555</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$21,918.75 Est.</td>
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<tr>
<td>MO Construction</td>
<td>665 Roppolo Lane Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$149,965.92 Est.</td>
</tr>
</tbody>
</table>

**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**

**Date**

**Title**
June 26 2008

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

Attn: Catherine Mellon  
City JOC Manager

Re: JOC Project Number: 08-84-11-006  
Project Title: Green Exchange Sustainable Streetscape  
Estimated Cost: $379,000.00  
P.O. Number: F.H.Paschen, S.N.Nielsen & Assoc., Inc. - 15880  
Funding Source: TBD

Dear Mr. Gayles:

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,

[Tiered signature]

Thomas G. Byrne  
Commissioner

APPROVED:  
Montel M. Gayles  
Chief Procurement Officer  
7/14/08

Approved:  
file  
jam

Approved:  
GQ  
RS  
FR  
7/6/08

Reviewed by: Lou Langone  
7/6/08
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 08-84-11-006  Department: Transportation
Project Manager: Lynn Hollenberg  Telephone #: (312) 742-4771

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.
   This project is located between 2725 and 2800 N. Maplewood Ave., directly adjacent to the new Green Exchange Building at 2545 W. Diversey. Project scope includes new curb, gutter, ADA ramps, high albedo concrete sidewalk, permeable pavers in parking lane, underdrain, and a landscaped planter.

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.
   Completion of project needs to coincide with the opening of the new Green Exchange on Nov 1, 2008. Time frame precludes the standard bidding process.

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. Work will involve concrete workers, brick layers, plumbers and landscapers.

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.
   It is anticipated that non pre-priced items will not be used in this project.

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.
   The Green Alley term agreement has permeable pavers priced at $27 per sq. ft. Past projects have demonstrated that permeable pavers can be installed for $8 per square foot through the JOC contract. Therefore the term agreement will not be used to perform this work.