Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 9

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: $748,916.41

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/or 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>
</tr>
</thead>
<tbody>
<tr>
<td>10/8/2008</td>
<td>15878</td>
<td>9</td>
<td>58904</td>
<td>528125</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**DELIVER TO:** 84-A06

**ORDERED FROM:**

- MQ SEWER & WATER CONTRACTORS INC. D/B/A MQ CONSTRUCTION CO
- 665 ROPPOLO LANE (EFT)
- ELK GROVE VILLAGE, IL 60007

**CONTACT:** 744-0647

**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 INFORMATION

<table>
<thead>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>CDOT-JOC REPAIR, RECONSTRUCTION &amp; REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE &amp; STRUCTURES</td>
<td>96875 748,916.41 USD 1.00</td>
<td>748,916.41</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**08-84-9-018; STATE ST. VAULTED SIDEWALKS ADA; VAN BUREN TO ADAMS; PO# 15878**

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<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>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>008</td>
<td>0132</td>
<td>0842125</td>
<td>9039</td>
<td>220540</td>
<td>TF04</td>
<td>00000000</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

**SHIEMENT TOTAL:** 748,916.41

**RELEASE TOTAL:** 748,916.41

**APPROVAL:**

**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 overshipments 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.
3. 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.
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: 08-84-9-018
   - State Street Vaulted ADA Ramp Program
   - Specification/Plan or other identifying number: 58904
   - Name of Contractor: MQ 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 or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kedmont Waterproofing</td>
<td>5428 N. Keedzie Ave.</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$63,200.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL, 60625-3922</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Virtu &amp; Son Trucking, Inc.</td>
<td>3214 W. 64th Place</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$40,000.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL, 60629</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Highway Safety Corp.</td>
<td>1756 W. Armitage Ct.</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$40,000.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Addison, IL, 60101</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sanchez Construction Services</td>
<td>4335 S. Western Blvd.</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$180,000.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL, 60609</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Industrial Fence, Inc.</td>
<td>1300 S. Kilbourn Ave.</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$8,700.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL, 60623</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MQ Construction</td>
<td>665 Roppolo Lane</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$417,016.41 Est.</td>
</tr>
<tr>
<td></td>
<td>Elk Grove Village, IL, 60007</td>
<td></td>
<td></td>
<td></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: 9/1/08

Title

Disclosure Statement
Subscribed and sworn to before me

this __________ day of __________, 20__

Notary Public Signature

[Notary Seal]

Joanna N. Byrne
Notary Public, State of Illinois
My Commission Expires 04-07-08
August 29 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: 08-84-9-018  
Project Title: State Street Vaulted Sidewalks ADA - From Van Buren Street to Adams Street  
Estimated Cost: $750,000.00  
P.O. Number: MQ Construction Company - 15878  
Funding Source: TIF Funds

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,

[Signature]

Thomas G. Byrne  
Commissioner

APPROVED:  
[Signature]  
Montel M. Gayles  
Chief Procurement Officer

Approved:  
[Signature]  
[Signature]  
[Signature]

Reviewed by: Lou Langone  
[Date: 8/29/08]

* MBE AND WBE GOALS MUST BE MET FOR THIS PROJECT.
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.**

   In order for the City to comply with the Americans with Disabilities (ADA) Federal Court consent agreement, CDOT must spend $10,000,000 a year on ADA ramp construction. As part of this effort, we are modifying vaulted sidewalks in the Central Business District (CBD). The scope of work includes: demolition of existing vaulted sidewalks, construction of concrete retaining walls, backfilling of vaults and/or reconstruction of structural concrete slabs, installation of waterproofing membranes, installation of concrete topping slabs, construction of ADA compliant ramps and resurfacing the street pavement adjacent to the ramps. The term agreement contractors are not qualified to construct structural modifications required as part of the vaulted sidewalk program. In addition, the existing term agreement contractors are already working on on-grade ADA ramps in the CBD. This work cannot be performed by City Forces and is not within the scope of the existing term agreement contracts. This is not one contiguous project. This project is one of the five vaulted sidewalk ADA ramps projects in the CBD.

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.**

   In order to comply with the yearly requirements of the Federal Court order, the work can not go through the City's traditional bid process due to the restricted timeline. The work must be completed by November 18, 2008.

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:**

   Not applicable - various trades will participate.

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.**

   N. A.

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 Structural component of the vaulted ADA program is beyond the scope of the term agreement contract.