Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 21

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: $17,370.36

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>
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<td>15878</td>
<td>21</td>
<td>58904</td>
<td>528125</td>
<td>A</td>
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DELIVER TO: 84-A06
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

CONTACT: 744-5887

PO DESCRIPTION: CDT-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>
<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>
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<td>1</td>
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<td>17,370.36</td>
<td>USD</td>
<td>1.00</td>
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CDT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES
REQ#: 6217: 09-84-026A; 95TH PLANTER REPAIRS; 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>
<th>TOTAL COST</th>
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<td>220540 TF04</td>
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<td>000000</td>
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<td>17,370.36</td>
<td></td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 17,370.36

RELEASE TOTAL: 17,370.36

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.

APPROVAL:

SIGNATURE: DATE
City of Chicago  
Department of Transportation  
30 North LaSalle Street  
Chicago, IL 60602

To:  Department of Transportation  

Date:  October 08, 2009

**Sub-Order Total:**  17,370.36

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**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 87-1, 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:**  00-94-9026 A  
   95th St. Plantor Repairs

   **Specification/loan or other identifying number:**  56564

2. **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 WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MQ Construction</td>
<td>665 Ressole Lane</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$17,370.34 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 fraud 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, 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  
10/8/09

Title  
President

Name (Type or Print)  

**Subscribed and sworn to before me**

this __ day of __, 20__

[Notary Public Signature]

[Official Seal]

Laura A. Halicek  
Notary Public, State of Illinois  
My Commission Expires 1/07/12

Disclosure Statement
October 02 2009

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

Attn: Carolyn Johnson
City JOC Manager

Re: JOC Project Number: 09-84-9-026.A
Project Title: 95th St Planter Repairs
Estimated Cost: $17,717.76
P.O. Number: MQ Construction Company - 15878
Funding Source: 09-0062-84-2145-9002-0540-TF04

Dear Ms. Rhee:

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,

Thomas H. Powers, P.E.
Acting Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

Approved: file

Reviewed by: Lou Langone 27/12/09
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 09-84-9-026 A             Department: Transportation
Project Manager: Jerry Kalwasinski       Telephone #: (312) 744-5887

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 is extra work for existing JOC project # 09-84-9-026. Additional curb and gutter removal and replacement is required for an existing and active JOC project

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.
   This project is time sensitive in order to correct an existing unsafe condition. During excavation for the original job order #09-84-9-026, it was discovered that the standard curb and gutter cross section did not exist beneath the sidewalk surface. These existing conditions make it impossible to install the new decorative pavers planned in the original scope of work, and as such, additional curb and gutter is required. Work has stopped on this project pending approval of this additional scope of work, leaving an excavated and unsafe condition. CDOT is requesting that approval for this additional scope of work be granted as soon as possible in order to correct this unsafe condition.

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:
   This project involves the use of multiple trades

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.
   NA

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.
   This proposal is for a line item change to an existing and active JOC project.
TO:         Lou Langone  
            Director of Administration  
            Chicago Department of Transportation

FROM:      Jerry Kalwasinski  
            Project Manager  
            Division of Project Development

RE:        JOC Project Number:  09-84-9-026.A  
            Project Title:  95th St Planter Repairs  
            Estimated Cost:  $ 9,000 17 , 7/7.76  
            P.O. Number:  S-9-224  
            Contractor:  MQ Construction Company  
            Funding Source:  09-0062-84-2145-9002-0540-TF04

DATE:      October 02, 2009

Division of Project Development recommends the above referenced project be contracted under Job Order Contracting (JOC) method.

Description of JOC Project:
Additional curb and gutter removal and replacement is required for an existing and active JOC project.

Is this additional work on an existing JOC Project - Yes or No:  
Yes

Has the work been completed for this JOC Project? - Yes or No:  
No

Method of Selection for JOC Contractor:  
As requested by contracts

Prior approval to start JOC work:  
Yes, approved as 09-84-9-026

Did work start prior to submission of Memorandum of Authorization - (MOA):  
No