

Release Summary Sheet

Contract (PO) Number: 19576

Release Number: 3

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: \$6,199.65

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
10/1/2009	19576	3	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	6,199.65	USD	1.00	6,199.65					
JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES											
REQ#45861;09-MCD-001A;5406 N BROADWAY REMEDIATION-CONCRETE SLAB;PO#19576											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	009	0143	0722005	9007	220140	TF02	00000000	000000	00000	0000	6,199.65
SHIPMENT TOTAL:											6,199.65
RELEASE TOTAL:											6,199.65

APPROVAL:

SIGNATURE

DATE

Kimberly Wright 10/15/09

SIGNATURE

DATE

Jamie Hill 10/23/09
CPO
Bob 10/23

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.



City of Chicago
 Department of Environment
 30 North LaSalle Street
 Chicago, IL 60602

Date: August 13, 2009

Sub-Order Total: \$6,199.65

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 administration 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: 09-MCD-001.A 5406 N. Broadway Remediation

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)
WWG, Inc	12851 S Carpenter Chicago, IL, 60827	DBE	Subcontractor	\$2,850.66 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.

Kevin McDonagh
 Signature

8-19-09
 Date

Kevin McDonagh
 Name (Type or Print)

Kevin McDonagh
 Title

Subscribed and sworn to before me
 this 19th day of August 2009

Rudolph J. ...
 Notary Public Signature

CITY COMMISSIONER'S Disclosure Statement

September 09 2009

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

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: 09-MCD-001A
Project Title: 5406 N. Broadway Remediation - Concrete Slab
Estimated Cost: \$7,000.00
Specification Number: 19576

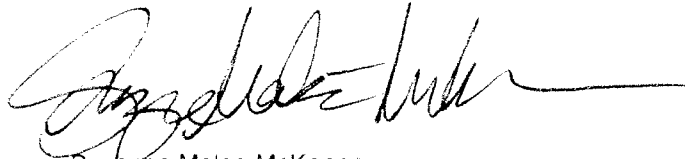
Dear Chief Procurement Officer:

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.

Please direct all technical inquiries to Zachary Clayton at (312) 744-3161.

If you concur with our recommendation, please sign below and return a copy for our files.


Sincerely,



Suzanne Malec-McKenna
Commissioner

Attachment

APPROVED:



Jamie Rhee
Chief Procurement Officer

Cc Kimberly Worthington, DOE
Team Leader DOE



City of Chicago
Richard M. Daley, Mayor

Department of Environment

Suzanne Malec-McKenna
Commissioner

Twenty-fifth 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>

NEIGHBORHOODS





The Department of Environment
Attachment A
Utilizing JOC For City Construction Projects

Project No: 09-MCD-001A

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.

The major feature of the additional work of this project includes the removal of building foundations from the site and backfilling with clean suitable material for park construction.

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.

The DOE JOC Program was developed to remove Underground Storage Tanks throughout the City as well as provide remediation of contaminated sites in support of the Brownfield Redevelopment Program. DOE is responsible for removing contaminated soil from the property and backfilling with clean material for use as a recreational area in the 48th Ward. Since the Scope of Work and size fit inside the DOE JOC Program, we are requesting the project be accomplished through the JOC Procurement System.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using in house trades or existing term agreements.

This project involves more than one trade.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

It is anticipated that no Non Pre-Priced items will be used on the project.

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

The Scope of Work for this project is not covered by a City Term Agreement.