Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 35

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: \$213,546.32

CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES Release Description:

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 528125

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	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
5/27/2010	15878	35	58904	528125	Α		1

DELIVER TO:

84-A05

A05

BUREAU OF HIGHWAYS 30 N LASALLE ST - STE 400 CHICAGO ILLINOIS 60602-2570

Chicago, IL

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

742-4772

PO DESCRIPTION:

1

CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND

ORDERED FROM:

MQ SEWER & WATER CONTRACTORS

INC. D/B/A MQ CONSTRUCTION CO

665 ROPPOLO LANE (EFT)

ELK GROVE VILLAGE, IL 60007

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	Ship				UNIT	
Line	Line	COMMODITY INFORMATION	QUANTITY	UOM	COST	TOTAL COST
1	1	96875	213,546.32	USD	1.00	213,546.32
		CDOT-JOC REPAIR, RECONSTRUCTION & R	SITE WORK			

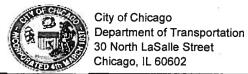
SPACE & STRUCTURES REQ# 50493; 09-84-9-041; WOOD ALLEY; PO# 15878

Dist BFY FUND COST CTR APPR ACCNT **ACTV** PROJECT RPT CAT GENRL FUTR

009 0C21 0842145 2329 220540 0000 21018151 000000 00000 0000 213,546.32 SHIPMENT TOTAL: 213,546.32

RELEASE TOTAL:

213,546.32



To: Department of Transportation

Date: May 19, 2010

Sub-Order Total:

213,546.32

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. Pursant 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 contactor 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: 09-84-9-041

Wood Paver Alley Improvements

Specification, loan or other identifying number:

58904

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):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbylst, subcontractor,etc.)	FEE(Indicate whether paid \$ or estimated)
C.R. Schmidt, Inc.	29 W 002 Main St.Unit 201A	Non	Subcontractor	\$127,657.00 Est.
MQ Construction	665 Roppolo Lane Elk Grove Village, IL, 60007	Non	Subcontractor	\$85,889.32 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 inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agress 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 figrmation has been withheld.

m authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

Signature

170 QUARANTA

Ma

Name (Type or Print)

5/19/10 Date

Notary Public Signature

OFFICIAL SEAL

Taura A. Halicke Notary Public, State of Illinois My Commission Expires 1/07/12



City of Chicago Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne Commissioner

30 North LaSalle Street Suite 1100 Chicago, Illinois 60602-2570 (312) 744-3600 (312) 744-1200 (FAX)

www.cityolchicago.org/transportation

November 03 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:** 09-84-9-041

Project Title:

Wood Alley

Estimated Cost:

\$268,000.00

P.O. Number:

MQ Construction Company - 15878

Funding Source:

GOB Funds

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:

ie L. Rhee

ef Procurement Officer

Approved:

file

jlm

Approved:

Reviewed by::

Lou Langone (





Chicago Department of Transportation (CDOT) Attachment A

Utilizing JOC For City Construction Projects

Project Number: 09-84-9-041

Department:

Transportation

Project Manager: Dave Leopold

Telephone #:

(312) 742-4772

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)

Please describe the major features of this project.

This project will include the rehabilitation of the historic wood paver alley located south of North Avenue between State Street and Astor Street. Registered as a National Landmark, this alley is required to be rehabilitated using the original construction material: wood block pavers. The scope of work will include the removal of existing pavers, the salvage of existing pavers suitable for reuse, and the reconstruction of the alley with new and salvaged wood block payers. The alley aprons and adjacent handicap ramps will also be reconstructed and brought into ADA compliance. New historic pedestrian lighting will also be included.

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.

JOC has been selected due to the small scale of the project, as well as the unique material requirements (wood pavers) necessary for historic rehabilitation.

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:

Multiple 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.

Over 25% of the contract value can be attributed to the unique sourcing and installation of wood paver blocks suitable for placement in the public right of way. This is the only non-priced item anticipated for this project.

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 unique construction materials required for historic rehabilitation are not available through existing term contracts. Quality contractors are required for installation of the unique materials.

TO:

Lou Langone

Director of Administration

Chicago Department of Transportation

FROM:

Dave Leopold Project Manager

Division of Project Development

RE:

JOC Project Number:

09-84-9-041

Project Title:

Wood Alley

Estimated Cost: P.O. Number:

\$ 268,000.00 S-7-137 — 15878

Contractor:

MQ Construction Company

Funding Source:

GOB Funds

DATE:

November 03, 2009

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

Description of JOC Project:

This project will include the rehabilitation of the historic wood paver alley located south of North Avenue between State Street and Astor Street. Registered as a National Landmark, this alley is required to be rehabilitated using the original construction material: wood block pavers. The scope of work will include the removal of existing pavers, the salvage of existing pavers suitable for reuse, and the reconstruction of the alley with new and salvaged wood block pavers. The alley aprons and adjacent handicap ramps will also be reconstructed and brought into ADA compliance. New historic pedestrian lighting will also be included.

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

No, this is a new JOC project.

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

No work has been completed on this project

Method of Selection for JOC Contractor:

MQ was selected based on their current position as the current CDOT low-bid JOC contract.

Prior approval to start JOC work:

No

Did work start prior to submission of Memorandum of Authorization - (MOA):

No