Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 31

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: $113,625.59

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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<tbody>
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<td>3/15/2010</td>
<td>15878</td>
<td>31</td>
<td>58904</td>
<td>528125</td>
<td>A</td>
<td></td>
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</table>

**DELIVER TO:** 84-A06

**ORDERED FROM:**

**MQ SEWER & WATER CONTRACTORS**

INC. D/B/A MQ CONSTRUCTION CO

665 ROOPLO LANE (EFT)

**ELK GROVE VILLAGE, IL 60007**

**DELIVERY CHARGES to be PREPAID**

**TITLE TO PASS ON DELIVERY**

**CONTACT:** 744-0647

**PO DESCRIPTION:** CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

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**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

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**PO COMMODITY 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>
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</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>113,625.59</td>
<td>USD</td>
<td>1.00</td>
<td>113,625.59</td>
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**REQ# 48780; 09-84-9-044; CENTRAL PARK DRIVE GARFIELD PARK LAGOON VIADUCT; PO# 15878**

<table>
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<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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</table>

**SHIPMENT TOTAL:** 113,625.59

**RELEASE TOTAL:** 113,625.59

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**APPROVAL:**

*Signature:* [Signature]

*Date:* 3/17/10

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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 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 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: 09-06-9-044
   Central Park Drive over Garfield Park Lagoon
   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):

<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 Roppolo Lane Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$16,156.59 Est.</td>
</tr>
<tr>
<td>Molter Corp.</td>
<td>7601 W. 191st St. Tinley Park, IL, 6047</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$97,469.00 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: 2/5/10

[Name (Type or Print)]
Title: PRESIDENT

Subscribed and sworn to before me
this 7th day of Feb, 2016.

[Notary Public Signature]
Laura A. Halickie
Notary Public, State of Illinois
My Commission Expires 1/07/12

Disclosure Statement
January 26 2010

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: 09-84-9-044
Project Title: Central Park Drive over Garfield Park Lagoon viaduct
Estimated Cost: $200,000.00
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,

[Signature]

Thomas H. Powers, P.E.
Acting Commissioner

APPROVED: [Signature] 1/28
Jamie L. Rhee
Chief Procurement Officer

Approved: [Signature] 1/28
file

[Signature] 1/28
Approved: RS

Reviewed by: [Signature] 1/27/2010
Lou Langone
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 Central Park Drive over Garfield Park Lagoon viaduct is in urgent need of repairs to insure the safety of the public and the integrity of the structure. The latest inspection report indicates the following areas of serious concern: heavy corrosion, section loss, and bearing area loss on the south and north abutments, full-height cracks on the face of south and north abutments, major concrete spalling with exposed corroded reinforcement on the face of south and north abutments. The bridge is open to traffic with no weight restriction; this fact makes it imperative that repairs be immediately done to insure the safety and integrity of the structure. The viaduct requires the structural concrete repairs of the severe concrete spalls under and between stringers at south and north abutments, and concrete repairs for the bearing areas of north and south abutments. This work is beyond the capacity of City Forces to perform and it is not covered by an existing term agreement.

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 structural concrete repairs at all bearings of north and south abutments require specialized personnel and equipment which could not be performed by City Forces and is not covered by an existing term agreement. It would not be time or cost effective for us to perform the work through the City’s traditional bid 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:**

   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.**

   Not applicable

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.**

   Not applicable
TO: Lou Langone  
Director of Administration  
Chicago Department of Transportation

FROM: Omar Alsharbin  
Project Manager  
Division of Engineering

RE:  
JOC Project Number: 09-84-9-044  
Project Title: Central Park Drive over Garfield Park Lagoon viaduct  
Estimated Cost: $200,000.00  
P.O. Number: MQ Construction Company - 15878  
Contractor: MQ Construction Company  
Funding Source: GOB Funds

DATE: January 26, 2010

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

Description of JOC Project:
The Central Park Drive over Garfield Park Lagoon viaduct is in urgent need of repairs to ensure the safety of the public and the integrity of the structure. The latest inspection report indicates the following areas of serious concern: heavy corrosion, section loss, and bearing area loss on the south and north abutments, full-height cracks on the face of south and north abutments, major concrete spalling with exposed corroded reinforcement on the face of south and north abutments. The bridge is open to traffic with no weight restriction; this fact makes it imperative that repairs be immediately done to ensure the safety and integrity of the structure. The viaduct requires the structural concrete repairs of the severe concrete spalls under and between stringers at south and north abutments, and concrete repairs for the bearing areas of north and south abutments. This work is beyond the capacity of City Forces to perform and it is not covered by an existing term agreement.

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

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

Method of Selection for JOC Contractor:
Lowest JOC bidder

Prior approval to start JOC work:
N.A.

Did work start prior to submission of Memorandum of Authorization - (MOA):
NO
Central Park Drive over Garfield Park Lagoon

South abutment with up to 60% section loss under bearing area of Stringer 6.

South abutment with 60% section loss under bearing area under stringer 10.
North abutment with cracks, spalling and delaminated area under bearing 1 and 30% loss of bearing area.

North abutment with 5'x1'x1' and 2'x1'x1' spalls between Stringers 5 and 6 and Stringers 6 and 7 with 40% bearing loss under Stringer 6.
Central Park Drive over Garfield Park Lagoon

South abutment with 50% section loss with 6'X6'X6'' concrete spall under bearing 11