Release Summary Sheet

Contract (PO) Number: 15878
Release Number: 30
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: $727,812.68

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</th>
<th>PURCHASE</th>
<th>RELEASE</th>
<th>SPECIFICATION</th>
<th>VENDOR</th>
<th>SITE</th>
<th>DELIVERY</th>
<th>PAGE</th>
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</thead>
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<tr>
<td>DATE</td>
<td>NUMBER</td>
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<td>NAME</td>
<td>DATE</td>
<td>NUMBER</td>
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<td>2/18/2010</td>
<td>15878</td>
<td>30</td>
<td>58904</td>
<td>528125</td>
<td>A</td>
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**DELIVER TO:**
A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

**CONTACT:** 742-3244

**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

<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コスト</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>CDOT-JOC REPAIR, RECONSTRUCTION &amp; REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE &amp; STRUCTURES</td>
<td>96875</td>
<td>727,812.68</td>
<td>USD</td>
<td>1.00</td>
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**REQUEST#**
09-84-045; LASALLE CENTRAL TIF-VAULTED ADA RAMP PROGRAM LASALLE STREET;
PO# 15878

**2010 FEB 23 PM 9:47**
**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: 09-84-5345 045
   - LaSalle Central ADA TIF Program
   - Specification, loan or other identifying number: 59904

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</th>
<th>WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pan-Oceanic Engineering Co., Inc.</td>
<td>8501 W. Higgins Rd., Suite 830</td>
<td>MBE</td>
<td></td>
<td>Subcontractor</td>
<td>$96,320.00 Est.</td>
</tr>
<tr>
<td>Kedmont Waterproofing</td>
<td>5428 N. Kedzie Ave. Chicago, IL, 60625-3922</td>
<td>WBE</td>
<td></td>
<td>Subcontractor</td>
<td>$51,000.00 Est.</td>
</tr>
<tr>
<td>Highway Safety Corp.</td>
<td>1756 W. Armitage Ctr. Addison, IL, 60121</td>
<td>MBE</td>
<td></td>
<td>Subcontractor</td>
<td>$5,000.00 Est.</td>
</tr>
<tr>
<td>Arena Construction</td>
<td>240 East Lake Street Suite 109</td>
<td>MBE</td>
<td></td>
<td>Subcontractor</td>
<td>$154,016.00 Est.</td>
</tr>
<tr>
<td>MQ Construction</td>
<td>665 Roppolo Lane Elk Grove Village, IL 60007</td>
<td>Non</td>
<td></td>
<td>Subcontractor</td>
<td>$421,476.88 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 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**

[VITO GUARANTA](#)

**Date**

1/28/10

**Title**

President
December 08 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: 09-84-9-045

Project Title: LaSalle Central TIF - Vaulted ADA Ramp Program, LaSalle Street, Jackson to Washington

Estimated Cost: $850,000.00

P.O. Number: MQ Construction Company - 15878

Funding Source: TIF 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

[Signature]

James L. Rhee
Chief Procurement Officer

[Signature]

Approved: file

[Signature]

Approved: RS 12/8/09

Reviewed by: Lou Langone 12/8/09
Chicago Department of Transportation (CDOT)
Attachment A
Utilizing JOC For City Construction Projects

Project Number: 09-84-9-045                             Department: Transportation
Project Manager: Charlene Walsh                        Telephone #: (312) 742-3244

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 Act (ADA) Federal Court consent agreement, CDOT must spend $10,000,000 a year on ADA ramp construction. As part of this effort, CDOT is modifying numerous sidewalks within the Central Business District (CBD). The majority of the sidewalk corners are on-grade installations that are being constructed by the CDOT Division of Engineering-Highways, utilizing the city’s existing Term Agreement contracting process. The remaining sidewalk corners, which are on or adjacent to vaulted spaces, are being designed and constructed by the CDOT Division of Engineering-Bridges due to the complexity of the structural considerations involved. Each proposed ramp location has a unique design that is tailored to the specific vaulted space encountered. Work on or adjacent to vaulted spaces includes the construction of concrete retaining walls, backfilling of vaults, 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. There are nineteen locations included in this project, distributed throughout the CBD. The majority are along LaSalle Street from Jackson to Washington with some additional within a half block of LaSalle, on Madison to the east. The nineteen locations are 1. LaSalle Street and Jackson, northeast corner; 2. LaSalle Street and Quincy Street, northeast corner; 3. LaSalle Street and Quincy Street, southeast corner; 4. LaSalle Street and Marble Place, northwest corner; 5. LaSalle Street and Monroe Street, northeast corner; 6. LaSalle Street and Monroe Street, southwest corner; 7. LaSalle Street, alley between Arcade and Monroe Street, northeast corner; 8. LaSalle Street, alley between Arcade Place and Monroe Street, southeast corner; 9. LaSalle Street and Arcade Place, northeast corner; 10. LaSalle Street and Arcade Place, southeast corner; 11. LaSalle Street and Madison Street, northwest corner; 12. LaSalle Street and Madison Street, northeast corner; 13. LaSalle Street and Madison Street, southeast corner; 14. LaSalle Street and Calhoun Place, northeast corner; 15. LaSalle Street and Calhoun Place, southeast corner; 16. Madison Street, alley between LaSalle Street and Clark, northwest corner; 17. Madison Street, alley between LaSalle Street and Clark, northeast corner; 18. Madison Street, alley between LaSalle Street and Clark, southeast corner; and 19. Madison Street, alley between LaSalle Street and Clark, southeast corner. It is imperative that this work be completed by one contractor in a swift and efficient manner to avoid extended open excavation sites which pose a public safety hazard. Swift construction will also avoid extended closures of curb lanes and sidewalks, and reduce the negative impacts to the public and commerce caused by pedestrian and traffic detours within the CBD. The city’s current Term Agreement does not include pay items for the structural items necessary to construct ADA ramps on or adjacent to vaulted spaces, therefore, the term agreement contractors are not qualified to construct the structural modifications required. Also, this work cannot be performed by City Forces due to the complexity of the structural work. Therefore, the JOC Procurement process is the best and most efficient way to begin the construction of these ramps in 2009 in order for the City to avoid being in violation of the Federal Court consent 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.
   In order for the City to remain in compliance with the yearly requirements of the Federal Court order, this work must be awarded by December 31, 2009. The JOC Procurement system will also ensure swift project completion which will reduce impacts to traffic and commerce within the CBD, and will reduce the exposure of the public to lengthy open excavations, which pose a public safety hazard.
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.

   N/A
TO: Lou Langone  
Director of Administration  
Chicago Department of Transportation

FROM: Charlene Walsh  
Project Manager  
Division of Engineering

RE:  
JOC Project Number: 09-84-9-045  
Project Title: LaSalle Central TIF - Vaulted ADA Ramp Program, LaSalle Street, Jackson to Washington  
Estimated Cost: $850,000.00  
P.O. Number: MQ Construction Company - 15878  
Contractor: MQ Construction Company  
Funding Source: TIF Funds

DATE: December 08, 2009

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

Description of JOC Project:
In order for the City to comply with the Americans with Disabilities Act (ADA) Federal Court consent agreement, CDOT must spend $10,000,000 a year on ADA ramp construction. As part of this effort, CDOT is modifying numerous sidewalks within the Central Business District (CBD). The majority of the sidewalk corners are on-grade installations that are being constructed by the CDOT Division of Engineering-Highways, utilizing the city’s existing Term Agreement contracting process. The remaining sidewalk corners, which are on or adjacent to vaulted spaces, are being designed and constructed by the CDOT Division of Engineering-Bridges due to the complexity of the structural considerations involved. Each proposed ramp location has a unique design that is tailored to the specific vaulted space encountered. Work on or adjacent to vaulted spaces includes the construction of concrete retaining walls, backfilling of vaults, 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. There are nineteen locations included in this project, distributed throughout the CBD. The majority are along LaSalle Street from Jackson to Washington with some additional within a half block of LaSalle, on Madison to the east. The nineteen locations are 1. LaSalle Street and Jackson, northeast corner; 2. LaSalle Street and Quincy Street, northeast corner; 3. LaSalle Street and Quincy Street, southeast corner; 4. LaSalle Street and Marble Place, northwest corner; 5. LaSalle Street and Monroe Street, northeast corner; 6. LaSalle Street and Monroe Street, southwest corner; 7. LaSalle Street, alley between Arcade and Monroe Street, northeast corner; 8. LaSalle Street, alley between Arcade Place and Monroe Street, northeast corner; 9. LaSalle Street and Arcade Place, northeast corner; 10. LaSalle Street and Arcade Place, southeast corner; 11. LaSalle Street and Madison Street, northwest corner; 12. LaSalle Street and Madison Street, northeast corner; 13. LaSalle Street and Madison Street, southeast corner; 14. LaSalle Street and Calhoun Place, northeast corner; 15. LaSalle Street and Calhoun Place, southeast corner; 16. Madison Street, alley between LaSalle Street and Clark, northwest corner; 17. Madison Street, alley between LaSalle Street and Clark, northeast corner; 18. Madison Street, alley between LaSalle Street and Clark, southwest corner; and 19. Madison Street, alley between LaSalle Street and Clark, southeast corner. It is imperative that this work be completed by one contractor in a swift and efficient manner to avoid extended open excavation sites which pose a public safety hazard. Swift construction will also avoid extended closures of curb lanes and sidewalks, and reduce the negative impacts to the public and commerce caused by pedestrian and traffic detours within the CBD. The city’s current Term Agreement does not include pay items for the structural items necessary to construct ADA ramps on or adjacent to vaulted spaces, therefore, the term agreement contractors are not qualified to construct the structural modifications required. Also, this work cannot be performed by City Forces due to the complexity of the structural work. Therefore, the JOC Procurement process is the best and most efficient way to begin the construction of these ramps in 2009 in order for the City to avoid being in violation of the Federal Court consent 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