Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 24

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: $118,062.36

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>1/25/2010</td>
<td>15878</td>
<td>24</td>
<td>58904</td>
<td>528125</td>
<td>A</td>
<td></td>
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</tbody>
</table>

**DELIVER TO:**
A06 BUREAU OF BRIDGES AND TRANSIT 30 N. LA

**ORDERED FROM:**
MQ SEWER & WATER CONTRACTORS INC. D/B/A

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

**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>Ship</th>
<th>PO Line</th>
<th>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>1</td>
<td>96875</td>
<td>118,062.36</td>
<td>USD</td>
<td>1.00</td>
<td>118,062.36</td>
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CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES

REQ# 47495' 09-84-9-038, FORREST GLEN AVE BRIDGE PARAPET AND GUARD RAIL REPAIRS; PO# 15878

<table>
<thead>
<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>
<th>TOTAL COST</th>
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<tbody>
<tr>
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<td>0842125</td>
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<td>118,062.36</td>
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</tbody>
</table>

**SHIPMENT TOTAL:** 118,062.36

**RELEASE TOTAL:** 118,062.36

**APPROVAL:**

SIGNATURE: [Signature]
DATE: [Date]

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 contract and lease must be accompanied by a disclosure statement.
3. The Contractor hereby certifies that the information provided herein is true and complete, and that no relevant information has been withheld.

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE or Non</th>
<th>Relationship</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Takao Nagai Associates</td>
<td>1634 S. Ardmore Ave, Villa Park, IL 60181</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$35,419.00 Est.</td>
</tr>
<tr>
<td>Industrial Fence, Inc.</td>
<td>1300 S. Kilbourn Ave, Chicago, IL 60623</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$48,616.00 Est.</td>
</tr>
<tr>
<td>MQ Construction</td>
<td>655 Roppolo Lane, Elk Grove Village, IL 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$34,027.36 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 lease and 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: 9/22/09

Title: V.P.

Name (Type or Print)

[Signature]

Subscribed and sworn to me this 29th day of Sep 2009.

[Notary Public Stamp]

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

Disclosure Statement
August 19 2009

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, Ill 60602  

Attn: Carolyn Johnson  
City JOC Manager  

Re: JOC Project Number: 09-84-9-038  
Project Title: Forrest Glen Avenue Bridge Parapet and Guard Rail Repairs  
Estimated Cost: $250,000.00  
P.O. Number: MQ Construction Company - 15878  
Funding Source: GOB Funds  

Dear Mr. Gayles:

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

[Signature]

APPROVED: Montel M. Gayles  
Chief Procurement Officer

[Signature]

Approved:  fil

[Signature]

Approved: GQ  
RS  
FR

Reviewed by: 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 bridge precast parapet wall is spalling badly with exposed corroded reinforcing and the hand rail is loose and has to be replaced. Also, the steel guard rail anchors have failed. The parapet wall requires structural concrete repair. New hand rails and steel guard rails have to be manufactured and attached to the bridge with a different anchoring system. In addition, a precast pillar damaged by an auto accident has to be replaced. These items can not be performed by City Forces and 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 repairs required specialized equipment and personnel experienced is precast concrete repairs. The steel guardrail needs to be replaced to insure the safety of pedestrians. 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.**
   
   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