

## Release Summary Sheet

**Contract (PO) Number:** 19576

**Release Number:** 16

**Specification Number:** 70683

**Name of Contractor:** MCDONAGH DEMOLITION, INC.

**City Department:** DEPT OF FLEET & FACILITY MANAGEMENT

**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:** \$382,261.79

**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
5/18/2012	19576	16	70683	1061734	A		1

**DELIVER TO:** 38-038

038-0030  
30 N. LA SALLE ST.  
ROOM 300

Chicago, IL 60602-2500

**ORDERED FROM:**

MCDONAGH DEMOLITION, INC.  
1269 W LE MOYNE

CHICAGO, IL 60642

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** 4-7399 MICHE

**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: 38 - DEPT OF FLEET & FACILITY MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	91813	382,261.79	USD	1.00	382,261.79						
JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES												
REQ# 70889; 12-MCD-002; PO# 19576												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1		012	0180	0542005	9067	220140	TF02	18000021	000000	00000	0000	382,261.79
<b>SHIPMENT TOTAL:</b>											<b>382,261.79</b>	

**RELEASE TOTAL: 382,261.79**

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

MAY 25 2012

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. 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.



Sub-Order Total: \$382,261.79

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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: 12-MCD-002                      407 N Kedzie-Heartland Urban Site  
 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):

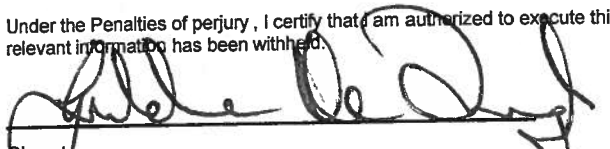
Name	BUSINESS ADDRESS	DBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Martinez Frog's Inc	5815 Burr Oak Ave Berkeley, IL, 60163	DBE	Subcontractor	\$100,000.00 Est.
McDonagh Demolition	1269 W. LeMoynes Chicago, IL, 60622	Non	Subcontractor	\$282,261.79 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

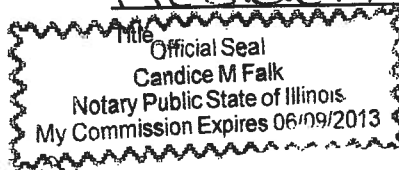
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

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.

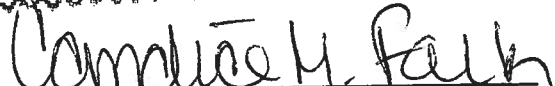
  
 Signature  
 Geraldine McDonagh  
 Name (Type or Print)

5/3/12  
 Date

President  
 Title



Subscribed and sworn to before me  
 this 3rd day of May 2012

  
 Notary Public Signature



DEPARTMENT OF FLEET AND FACILITY MANAGEMENT  
CITY OF CHICAGO

March 20 2012

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: 12-MCD-002  
Project Title: 407 N Kedzie - Heartland Urban Ag Site  
Estimated Cost: \$400,000.00  
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 David Graham at (312) 744-3639.

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

Sincerely,

  
David J. Reynolds, P.E., LEED AP  
Commissioner

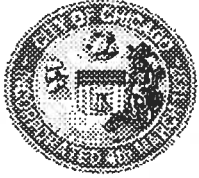
Attachment

APPROVED: \_\_\_\_\_

  
Jamie Rhee  
Chief Procurement Officer

MAR 26 2012

Cc: Kimberly Worthington, 2FM  
Team Leader, 2FM



**Department of Fleet and Facility Management**  
**Attachment A**  
**Utilizing JOC For City Construction Projects**

Project No: 12-MCD-002

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 features of this project includes the removal of contaminated soils and placement of fencing around property as required by City ordinance.

**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 2FM JOC program was developed to remove Underground storage tanks throughout the City as well as the remediation of contaminated sites in support of the Brownfield Redevelopment Program. When the JOC program was developed, the estimated value of an average site remediation project was around \$300,000. The Scope of Work and size for the project described above fits inside the initial design of the 2FM JOC Program. 2FM is responsible for performing the necessary remediation in order to obtain a No Further Remediation letter. In addition, a temporary construction fence will also be installed.

**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 the amount of Non Pre-Priced work tasks will be less than 25%. At this time, no Non Pre-Priced are expected to be needed as part of this 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 the City Term Agreement.

<b>Section I: General Contract Information</b>	
Department Name	Fleet and Facility Management
Department Contact Name	Dave Graham
Department Contact Number	312-744-3639
Department Contact Email	dgraham@cityofchicago.org
Contract Number	19576
Contract Subject Name	McDonagh Demolition Inc. (Job Order Contract)
Contract Initiation Date	5/13/09
Original Contract Amount	\$2,000,000 (Contract extended twice and current award is \$6,000,000)
Original Contract Expiration Date	5/12/12 (extension through 5/31/13)
Budgeted amount for current year	\$400,000 (estimated expenses for this project and does not include other projects using McDonagh).
Year to date expenditure	\$0 for BY 2012,
Are funds <input type="checkbox"/> Operating <input type="checkbox"/> Capital <input checked="" type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	012-0180-0542005-9067-220140-TF02
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	Yes, this is a TIF funded project and Job Order Contracting services are being managed by 2FM.
If no, what is the plan to address the short fall?	
<b>Section II: Contract Modifications</b>	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	NA
New total contract amount	NA
New contract expiration date	NA
Goods/services provided by this contract	NA