



## DEPARTMENT OF PROCUREMENT SERVICES NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION

Complete this cover form and the **Non-Competitive Procurement Application Worksheet** in detail. Refer to the page entitled **"Instructions for Non-Competitive Procurement Application"** for completing this application in accordance with its policy regarding NCRB. Complete "other" subject area if additional information is needed. Subject areas must be fully completed and responses merely referencing attachments will not be accepted and will be immediately rejected.

Department	Originator Name	Telephone	Date	Signature of Application Author
CDOT	Soliman Khudeira	312-744-9605	08/17/15	
Contract Liaison	Email Contract Liaison	Telephone		
Ray Sagun	ray.sagun@cityofchicago.org	312-744-3536		

<b>List Name of NCRB Attendees/Department</b>
Dan Burke/CDOT Soliman Khudeira/CDOT Ray Sagun/CDOT

Request NCRB review be conducted for the product(s) and/or service(s) described herein.

<b>Company:</b> AECOM		
Contact Person:	Phone:	Email:
Michael J. Eichten	312-938-0300	mike.eichten@aecom.com

**Project Description:** Division Street Bridges over North Branch of Chicago River and North Branch Canal.

<p><b>This is a request for:</b></p> <p><input checked="" type="checkbox"/> New Contract</p> <p><b>Contract Type</b></p> <p><input type="checkbox"/> Blanket Agreement    Term: <u>60</u> (# of mo)</p> <p><input checked="" type="checkbox"/> Standard Agreement</p>	<p><input type="checkbox"/> Amendment / Modification</p> <p><b>Type of Modification</b></p> <p><input type="checkbox"/> Time Extension    <input type="checkbox"/> Vendor Limit Increase    <input type="checkbox"/> Scope Change</p> <p>Contract Number: _____</p> <p>Specification Number: _____</p> <p>Modification Number: _____</p>
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<p><b>Department Request Approval</b></p> <p style="text-align: center;"></p> <p>DEPARTMENT HEAD OR DESIGNEE</p> <p style="text-align: center;"><u>Rebekah Scheinfeld</u></p> <p>PRINT NAME</p>	<p><b>Recommended Approval</b></p> <p style="text-align: center;"></p> <p>BOARD CHAIRPERSON</p> <p style="text-align: center;"><u>Rich Butler</u></p> <p>PRINT NAME</p>
<p><u>8/28/15</u></p> <p>DATE</p>	<p><u>FEB 22 2016</u></p> <p>DATE</p>

<b>(FOR NCRB USE ONLY)</b>	
Recommend Approval/Date:	<u>2/22/16</u>
Return to Department/Date:	_____
Rejected/Date:	_____

State  
 update  
 and  
 2/19/16

Approved     Rejected

CHIEF PROCUREMENT OFFICER

2/22/16  
 DATE





**DEPARTMENT OF PROCUREMENT SERVICES  
NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION  
JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT WORKSHEET**

All applicable information on this worksheet must be addressed using each question found on the "Instructions for Non-Competitive Procurement Application" in this application.

**Justification for Non-Competitive Procurement Worksheet**

**PROCUREMENT HISTORY**

1. AECOM was awarded a professional design service contract (PO 2672) on 10/02/2003, for the amount of \$369,055.00. Amendment #1 for the amount of \$369,931.68 was approved on 07/20/2006. Amendment #2 for the amount of \$191,369.26 was approved on 10/03/2011 and established a contract expiration date of 12/31/2013.

Since PO 2672 has expired on 12/31/2013, we are seeking approval from NCRB to process a new contract in the amount of \$443,430.44 in order to complete the work.

The work could not be completed on 12/31/2013, and therefore, AECOM continued working beyond 12/31/2013 until the total approved budget has been expended

2. This is a continuation of a previous procurement from the same source. Amendment #1 was awarded to allow AECOM to complete Temporary Easement and Right-Of-Way services, special waste assessment, architectural studies, wetland delineation, and traffic studies. Amendment #2 was awarded to allow AECOM to complete additional survey and data collection, amend and update the ESR, update the project report and other documents to include the additional area added to the project, and updated Bridge Condition Reports based on new information from the US Coast Guard. As indicated above, PO 2672 expired on 12/31/2013, and we are seeking approval from NCRB to process a new contract to complete the work.

3. N/A

4. N/A

5. This is a one time request due to the expiration of the contract.

6. Yes.

**ESTIMATED COST**

1. The new contract is estimated to cost \$443,430.44. Funding will be from the Illinois Department of Transportation and the City.

2. The new contract carries a five (5) year term and is estimated to cost \$88,686.09 per year.

3. The cost was based on detailed cost proposal submitted by AECOM and reviewed by the City.

4. The City of Chicago has already invested \$957,355.94 into this project. Replacing AECOM with another consultant would require the new consultant to familiarize themselves with the project elements and the large amount of data gathered, which is an unnecessary duplication of work. Also, a new consultant would be reluctant to follow AECOM's design plans and would prefer to redesign the project elements. This would be an additional cost incurred by the city not only in dollar value, but also in time. AECOM is already fully familiar with the project and the required permitting and coordination. In addition, time is of the essence to replace the two deteriorated bridges, and replacing the consultant at this time would severely affect the project schedule.

5. The cost estimate submitted by AECOM was reviewed by CDOT prior to its final submittal. The cost estimate is on par with project of similar scope and size.

**SCHEDULE REQUIREMENTS**

1. Due to ongoing coordination with the US Coast Guard and the State Historic Preservation Office, an estimated 12 months would be required to complete the coordination. Design approval from the State will follow.

2. Lack of drawings and specifications is not the constraining factor. Replacing AECOM with another consultant would require the new consultant to familiarize themselves with the project elements and the large amount data



**DEPARTMENT OF PROCUREMENT SERVICES  
NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION  
JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT WORKSHEET**

gathered, which is an unnecessary duplication of work. Also, a new consultant would be reluctant to follow AECOM's design plans and would prefer to redesign the project elements. This would be an additional cost incurred by the city not only in dollar value, but also in time. AECOM is already fully familiar with the project and the required permitting and coordination. In addition, time is of the essence to replace the two deteriorated bridges, and replacing the consultant at this time would severely affect the project schedule.

3. The design approval from the State can be obtained within 12 to 24 months, pending the approval from the US Coast Guard and the State Historic Preservation Office. These two bridges are severely deteriorated and any further delay in the schedule would result in serious safety concerns.

4. Not only would time be lost submitting the project to competitive bidding, but the resulting contract would be more expensive due to the time it would take for the consultant to become familiar with the plans and ongoing coordination, this would cause substantial delay in the project schedule. Also, a new consultant would be reluctant to follow AECOM's design plans and would prefer to redesign the project elements. This would be an additional cost incurred by the city not only in dollar value, but also in time.

**EXCLUSIVE OR UNIQUE CAPABILITY**

1. AECOM has performed well on the original contract services and has qualified personnel available to complete the remaining 30% Phase I design services. In addition, AECOM is familiar with the plans and ongoing coordination. A copy of the cost proposal and scope of services is attached.

2. Yes

3. AECOM has performed well on the original contract services and other projects similar in scope and size.

4. N/A

5. AECOM is familiar with the plans and ongoing coordination for this project. This factor alone will result in significant time and cost savings. Also, a new consultant would be reluctant to follow AECOM's design plans and would prefer to redesign the project elements. This would be an additional cost incurred by the city not only in dollar value, but also in time.

6. N/A

7. N/A

8. N/A

**OTHER**

In reference to our meeting with Rich Buttler, the following is the procurement history for this project:

1. AECOM was awarded a professional design service contract (PO 2672) on 10/02/2003, for the amount of \$369,055.00. Amendment #1 for the amount of \$369,931.68 was approved on 07/20/2006. Amendment #2 for the amount of \$191,369.26 was approved on 10/03/2011 and established a contract expiration date of 12/31/2013.

2. The work could not be completed by 12/31/2013, and therefore AECOM continued to work on this contract beyond the completion date, until the total approved budget had been expended

3. Coordination with the US Coast Guard began on 12/14/2011 when CDOT submitted a Bridge Permit Application. The application was rejected on 01/05/2012 specifically stating that the removal of a moveable bridge and the replacement of a fixed bridge was not acceptable. In addition the Coast Guard requested additional coordination with FHWA and IDNR.

4. Coordination with the US Coast Guard continues between 2011 and 2015 to agree on the details

5. On 03/09/2015 a Bridge Permit Application was re-submitted for a different type of bridge (tied arch bridge) which could be lifted using a sequence of jacking and shoring

6. The US Coast Guard responded on 04/20/2015 stating that the proposed bridge would be acceptable, however



**DEPARTMENT OF PROCUREMENT SERVICES  
NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION  
JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT WORKSHEET**

further coordination with FHWA and SHPO would be required before the approval was granted.

7. Coordination with the US Coast guard and other agencies are on going

8. Coordination with SHPO began on 05/02/2006

9. Section 106 documentation was submitted to SHPO on 08/01/2010

10. It was determined by SHPO that these bridges would be subject to the Bridge Preservation Plan that is in development

11. Coordination with SHPO is on going

12. To complete all the open tasks, CDOT is seeking approval from NCRB to process a new contract in the amount of \$443,430.44 in order to complete the work



# DEPARTMENT OF PROCUREMENT SERVICES NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION INSTRUCTIONS FOR NON-COMPETITIVE PROCUREMENT APPLICATION

## INSTRUCTIONS FOR PREPARATION OF NON-COMPETITIVE PROCUREMENT APPLICATION

If a City Department has determined that the purchase of supplies, equipment, work and/or services cannot be done on a competitive basis, a justification must be prepared on this "Justification for Non-Competitive Procurement Application" in which procurement is requested on a or non-competitive basis in accordance with 65 ILCS 5/8-10-4 of the Illinois Compiled Statutes. Using this instruction sheet, all applicable information must be addressed on the worksheet. The information provided must be complete and in sufficient detail to allow for a decision to be made by the Non-Competitive Procurement Review Board. For Amendments, Modifications, describe in detail the change in terms of dollars, time period, scope of services, etc., its relationship to the original contract and the specific reasons for the change. Indicate both the original and the adjusted contract amount and/or expiration date with this change.

Attach a DPS Checklist and any other required documentation; the Board will not consider justification with incomplete information documentation or omissions.

### PROCUREMENT HISTORY

1. Describe the requirement and how it evolved from initial planning to its present status.
2. Is this a first time requirement or a continuation of previous procurement from the same source? If so, explain the procurement history.
3. Explain attempts made to competitively bid the requirement (attach copy of sources contacted).
4. Describe in detail all research done to find other sources; list other cities, companies in the industry, professional organizations contacted. List periodicals and other publications used as references.
5. Explain future procurement objectives. Is this a one-time request or will future requests be made for doing business with the same source?
6. Explain whether or not future competitive bidding is possible. If not, explain in detail.

### ESTIMATED COST

1. What is the estimated cost for this requirement or for each contract, if multiple awards are contemplated? What is the funding source?
2. What is the estimated cost by fiscal year?
3. Explain the basis for estimating the cost and what assumptions were made and/or data used (i.e., budgeted amount, previous contract price, current catalog or cost proposal from firms solicited, engineering or in-house estimate, etc.)
4. Explain whether the proposed Contractor or the City has a substantial dollar investment in original design, tooling or other factors which would be duplicated at City expense if another source was considered. Describe cost savings or other measurable benefits to the City which may be achieved.
5. Explain what negotiation of price has occurred or will occur. Detail why the estimated cost is deemed reasonable.

### SCHEDULE REQUIREMENTS

1. Explain how the schedule was developed and at what point the specific dates were known.
2. Is lack of drawings and/or specifications a constraining factor to competitive bidding? If so, why is the proposed Contractor the only person or firm able to perform under these circumstances? Why are the drawings and specifications lacking? What is the lead time required to get drawings and specifications suitable for competition? If lack of drawings and specifications is not a constraining factor to competitive bidding, explain why only one person or firm can meet the required schedule.
3. Outline the required schedule by delivery or completion dates and explain the reasons why the schedule is critical.
4. Describe in detail what impact delays for competitive bidding would have on City operations, programs, costs and budgeted funds.

### EXCLUSIVE OR UNIQUE CAPABILITY

1. If contemplating hiring a person or firm as a Professional Service Consultant, explain in detail what professional skills, expertise, qualifications, and/or other factors make this person or firm exclusively or uniquely qualified for the project. Attach a copy of the cost proposal, scope of services, and **Temporary Consulting Services Form**.
2. Does the proposed firm have personnel considered unquestionably predominant in the particular field?
3. What prior experiences of a highly specialized nature does the person or firm exclusively possess that is vital to the job, project or program?
4. What technical facilities or test equipment does the person or firm exclusively possess of a highly specialized nature which is vital to the job?
5. What other capabilities and/or capacity does the proposed firm possess which is necessary for the specific job, project or program which makes them the only source who can perform the work within the required time schedule without unreasonable costs to the City?
6. If procuring products or equipment, describe the intended use and explain any exclusive or unique capabilities, features and/or functions the items have which no other brands or models possess. Is compatibility with existing equipment critical from an operational standpoint? If so, provide detailed explanation?
7. Is competition precluded because of the existence of patent rights, copyrights, trade secrets, technical data, or other proprietary data (attach documentation verifying such)?
8. If procuring replacement parts and/or maintenance services, explain whether or not replacement parts and/or services can be obtained from any other sources? If not, is the proposed firm the only authorized or exclusive dealer/distributor and/or service center? If so, attach letter from manufacturer on company letterhead.

### MBE/WBE COMPLIANCE PLAN

- \* All submissions must contain detailed information about how the proposed firm will comply with the requirements of the City's Minority and Women Owned Business program. All submissions must include a completed C-1 and D-1 form, which is available on the Procurement Services page on the City's intranet site. The City Department must submit a Compliance Plan, including details about direct and indirect compliance.

### OTHER

1. Explain other related considerations and attach all applicable supporting documents, i.e., an approved "ITGB Form" or "Request For Individual Hire Form".

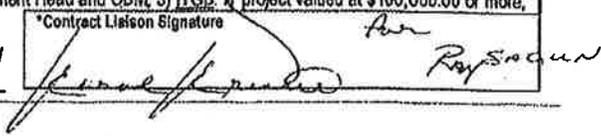
### REVIEW AND APPROVAL

This application must be signed by both Originator of the request and signed by the Department Head. After review and final disposition from the Board, this application will be signed by the Board Chairman. After review and final disposition from the Board, this form will be presented to the Chief Procurement Officer recommending approval.

# **Completed DPS Checklist**

# Project Checklist

Attach required forms for each procurement type and detailed scope of services and/or specifications and forward original documents to the Chief Procurement Officer; City Hall, Room 806.

<p>Date: 8/17/2015</p> <p>Department Name: <b>Transportation</b></p> <p>Requisition No: 102016</p> <p>Specification No: 134316</p> <p>PO No:</p> <p>Modification No:</p> <p>Contract Liaison: <b>Ray Sagun</b></p> <p>Telephone: 312-744-3536</p> <p>Email: ray.sagun@cityofchicago.org</p> <p>Project / Program Manager: <b>Soliman Khudeira</b></p> <p>Telephone: 312-744-9605</p> <p>Email: Soliman.Khudeira@cityofchicago.org</p> <p>Check One: <input checked="" type="checkbox"/> <b>New Contract Request</b></p> <p><small>By signing below, I attest the estimates provided for this contract are true and accurate.</small></p> <p>*Project / Program Manager Signature </p> <p>*Commissioner/Authorized Designee Signature </p>	<p>For blanket agreements, original or lead department must consult with other potential departments who may want to participate on the blanket agreement. If grant funded, attach copy of the approved grant application and other terms and conditions of the funding source. Note: 1) <b>Funding:</b> Attach information if multiple funding lines; 2) <b>Individual Contract Services:</b> Include approval form signed by Department Head and OBM; 3) <b>ITGB:</b> If project valued at \$100,000.00 or more, attach approval transmittal sheet.</p> <p>*Contract Liaison Signature </p> <p>*By signing this form, I attest that all information provided is true and accurate.</p> <p><b>Project Title:</b> Professional Design Engineering Services-Division Street Bridges over the Chicago River and North Branch Canal – Phase I</p> <p><b>Project Description:</b> New Contract to complete Phase I Design Work</p> <p><b>Funding:</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><input type="checkbox"/> Corporate</td> <td><input type="checkbox"/> Bond</td> <td><input type="checkbox"/> Enterprise</td> <td><input type="checkbox"/> Grant</td> <td><input type="checkbox"/> Other:</td> </tr> <tr> <td><input type="checkbox"/> IDOT/Transit</td> <td><input type="checkbox"/> IDOT/Highway</td> <td><input checked="" type="checkbox"/> FHWA</td> <td><input type="checkbox"/> FTA</td> <td><input type="checkbox"/> FAA</td> </tr> </table> <table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>LINE</th> <th>FY</th> <th>FUND</th> <th>DEPT</th> <th>ORGN</th> <th>APPR</th> <th>ACTV</th> <th>PROJECT</th> <th>RPTG</th> <th>ESTDOLLAR AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>016</td> <td>0400</td> <td>084</td> <td>2015</td> <td>0140</td> <td>0140</td> <td></td> <td></td> <td>\$443,430.44</td> </tr> </tbody> </table> <p><b>Purchase Order Type:</b></p> <p><input checked="" type="checkbox"/> Blanket/Purchase Order (DUR)  <input type="checkbox"/> Master Consultant Agreement (Task Order)  <input type="checkbox"/> Standard/One-Time Purchase</p> <p><b>Special Approvals Required:</b></p> <p><input type="checkbox"/> Emergency  <input checked="" type="checkbox"/> Non-Competitive Review Board (NCRB)  <input type="checkbox"/> Request for Individual Contract Services  <input type="checkbox"/> Information Technology Governance Board (ITGB)</p> <p><b>Procurement Method:</b></p> <p><input type="checkbox"/> Bid <input checked="" type="checkbox"/> RFP <input type="checkbox"/> RFQ <input type="checkbox"/> RFI  <input type="checkbox"/> Small Order</p> <p><b>Contract Type:</b></p> <p><input type="checkbox"/> Architect Engineering <input type="checkbox"/> Commodity <input type="checkbox"/> Construction <input type="checkbox"/> JOC <input type="checkbox"/> SBI  <input checked="" type="checkbox"/> Professional Services <input type="checkbox"/> Revenue Generating <input type="checkbox"/> Vehicle &amp; Heavy Equipment  <input type="checkbox"/> Work Service <input type="checkbox"/> Joint Procurement <input type="checkbox"/> Reference Contract</p> <p><b>Modification/Amendment Type:</b></p> <p><input type="checkbox"/> Time Extension <input type="checkbox"/> Scope Change/Price Increase /Additional Line Item(s)  <input type="checkbox"/> Vendor Limit Increase <input type="checkbox"/> Requisition Encumbrance Adjustment  <input type="checkbox"/> Other (specify):</p> <p><b>Vendor Info:</b></p> <p>Name: <u>AECOM</u>  Contact: <u>Michael Eichten, PE</u>  Address: <u>303 E. Wacker Dr., Suite 1400, Chicago 60601</u>  E-mail: <u>Mike.Eichten@aecom.com</u>  Phone: <u>312.938.0300</u></p>	<input type="checkbox"/> Corporate	<input type="checkbox"/> Bond	<input type="checkbox"/> Enterprise	<input type="checkbox"/> Grant	<input type="checkbox"/> Other:	<input type="checkbox"/> IDOT/Transit	<input type="checkbox"/> IDOT/Highway	<input checked="" type="checkbox"/> FHWA	<input type="checkbox"/> FTA	<input type="checkbox"/> FAA	LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	PROJECT	RPTG	ESTDOLLAR AMOUNT	1	016	0400	084	2015	0140	0140			\$443,430.44
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<p><b>Purchase Order Information:</b></p> <p>Contract Term (No. of Months): <u>60</u></p> <p>Extension Options (Rate of Recurrence): <u>24 months</u></p> <p>Estimated Spend/Value: <u>\$</u></p> <p>Grant Commitment / Expiration Date:</p> <p>Pre-Bid/Submittal Conference: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <input type="checkbox"/> Mandatory <input type="checkbox"/> Site Visit</p> <p><input type="checkbox"/> <b>Modification or Amendment</b></p> <p>Modification Information:  PO Start Date: _____  PO End Date: _____  Amount (increase/reduction): _____</p> <p><b>MBE/WBE/DBE Analysis: (Attach MBE/WBE/DBE Goal Setting Memo)</b></p> <p><input checked="" type="checkbox"/> Full Compliance <input type="checkbox"/> Contract Specific Goals  <input type="checkbox"/> No Stated Goals <input type="checkbox"/> Waiver Request</p> <p><b>Risk Management / EDS</b></p> <p>Insurance Requirements (included) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  EDS Certification of Filing (included) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>																															

**Memo Describing Rationale and  
Necessity for Procurement**



CHICAGO DEPARTMENT OF TRANSPORTATION  
CITY OF CHICAGO

MEMORANDUM

**TO:** Richard Butler, First Deputy Procurement Officer  
Department of Procurement Services

**FROM:** Rebekah Scheinfeld, Commissioner  
Department of Transportation *Rebekah Scheinfeld  
(K)*

**SUBJECT:** NCRB Application  
Proposed New Contract  
CDOT Project #: E-1-022 & E-1-023  
Project: Division Street Bridges over the Chicago River and North  
Branch Canal  
Consultant: AECOM  
Contract Value: \$443,430.44

**DATE:** September 14, 2015

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The Chicago Department of Transportation (CDOT) requests your assistance in approving the attached NCRB Application for AECOM for the above mentioned contract. AECOM has been providing professional design engineering services under contract PO 2672 which expired on 12/31/2013, and we are seeking approval from NCRB to process a new contract to complete the work. A five year contract is being requested with compensation of \$443,430.44.

This project consists of the reconstruction of two Division Street bridges spanning over the Chicago River and North Branch Canal, as well as improvements to the roadway. Progress of the project has been delayed due to several factors, including coordination with the U.S. Coast Guard and State Historic Preservation Office (SHPO), additional studies, and right-of-way services required to address impacts of the improvements. These delays were at no fault of the AECOM. The bridges have continued to deteriorate and are currently rated in serious condition by National Bridge Inspection Standards. In order to address their condition, CDOT has performed interim repairs and identified funding in the multi-year program for the necessary reconstructions.

The cost associated with this contract (in the amount of \$443,430.44) includes the following additional tasks required to complete the project: a) structural analysis and preparation of Type, Size, and Location (TS&L) plans, b) preparation of retaining wall type study as well as additional TS&L's, c) preparation and submittal of permit applications for U.S. Coast Guard Permit, 404 Joint Permits, and Section 106 Report Permits d) update traffic counts and capacity analyses, e) update hydraulic models, and f) geometry and right of way acquisition services. For more details on these additional services, see attached scope of services.

AECOM has performed well on the original contract services, and has the qualified personnel available to complete the remaining 30% of Phase I design services. Replacing AECOM with another consultant would require the new consultant to familiarize themselves with the project elements and the large amount of data gathered, which is an unnecessary duplication of work. Also, a new consultant would be reluctant to follow AECOM's design plans and would prefer to redesign the project elements. This would be an additional cost incurred by the city not only in dollar value, but also in time. AECOM is already fully familiar with the project and the required permitting and coordination. Also, time is of the essence to replace the two deteriorated bridges, and replacing the consultant at this time would severely affect the project schedule.

With this information, we request your favorable consideration of this NCRB Application. If you have any questions, please contact this Department at your earliest convenience.

Attachments

cc: Burke  Khudeira Sagun

# **Scope of Services**

**CHICAGO DEPARTMENT OF TRANSPORTATION**  
**DIVISION STREET BRIDGES OVER NORTH BRANCH OF CHICAGO RIVER AND NORTH BRANCH**  
**CANAL**

**SCOPE OF SERVICES**

The replacement of the Division Street Bridges over the North Branch of the Chicago River and North Branch Canal are necessary to improve the deteriorating condition of substantial portions of the structures and to meet the functional needs of surrounding area roadways and traffic volumes. The description of Phase I engineering services envisioned includes the following:

- Preparation of a formal Bridge Type Study Report evaluating the proposed bridge types and documents the recommendations for the proposed bridge replacements along Division Street at both the North Branch of the Chicago River and the North Branch Canal.
- In-depth structural analysis and preparation of the Type, Size, and Location (TS&L) plans for the thrust arch at Divisions Street Canal Bridge, and the preferred concept of either a cable-stayed structure or tied arch structure are the Division Street River Bridge.
- Preparation of a retaining wall type study to determine the optimum replacement for the approach walls for each bridge. Based on the height of these walls, additional TS&L plan sheets will have to be prepared and submitted along with the bridges.
- Preparation of two separate U.S. Coast Guard Permit Applications along with any subsequent re-submittals as required for both CDOT and the U.S. Coast Guard.
- Preparation of two separate Joint Permit Applications and the required coordination and re- submittals to CDOT and the required agencies necessary to obtain permit approval.
- Development of the historic bridge overview documents and the preparation of two separate Section 106 Reports for the Division River Bridge and Division Canal Bridge.
- Review the geometric constraints identified in a previous Phase I report, evaluate bicycle accommodations and preparing an update to a technical memorandum originally prepared for a previous report.
- Obtaining and reviewing traffic counts, updating previously submitted capacity analyses for the Intersection Design Study (IDS) at Larrabee, and developing alternative roadway geometry and right-of-way acquisition exhibits for the new Target Store.
- Evaluate previously submitted hydraulic models at both Division Street structures in accordance with the newly obtained MWRD hydraulic model.
- Project management services for the duration of the project.

Scope of Services prepared by:



Soliman Khudeira, PhD, SE, PE  
Project Director  
CDOT – Division of Engineering

# **Justification from Vendor**



AECOM  
303 East Wacker Drive  
Suite 1400  
Chicago, IL 60601  
www.aecom.com

312.938.0300 tel  
312.938.1109 fax

September 11, 2015

Mr. Richard Butler  
First Deputy Procurement Officer  
City of Chicago  
City Hall - Bid & Bond Room 301  
121 North LaSalle Street  
Chicago, Illinois 60602

Subject: Division Street Bridges over the Chicago River and North Branch Canal  
CDOT Project No. : E-1-022, E-1-023 and B-1-451  
Contract 2672  
Original Start Date 10/2/2003, contract completion date 12/31/2006  
Amendment #2: Contract completion date extended to 12/31/2013

Dear Mr. Butler:

AECOM Technical Services was contracted to perform Phase I Engineering Services for the above referenced contract. As part of the Phase I process, CDOT and the engineering team coordinated with several cooperating agencies as part of the project. Two primary coordination and design issues which have delayed the project and require services not anticipated in the original scope of work/contract include:

1. US Coast Guard (USCG): Coordination has been ongoing with the USCG for nearly a decade to de-classify the North Branch of the Chicago River as a navigable waterway to allow for fixed span structures to replace the existing bascule bridges. The USCG has rejected the fixed span replacement structures concept which has created significant delay in the Phase I Study process. At the request of the USCG, AECOM will develop a replacement bridge that allows navigation within a 6-month notice. The proposed solution for a fixed-span (non-movable bridge) is a tied arch.
2. Illinois Historic Preservation Agency (IHPA): The IHPA has requested that CDOT develop a Master Plan for the Historic Resource Management Plan for the preservation of Chicago's Historical Bascule Bridge inventory before providing approval for the removal and replacement of the existing Division Street River Bridge. Upon approval of the Master Plan (being prepared by others), AECOM will update the Section 106 documentation based on the City's pending Master Plan recommendations.

In order to accommodate both of these coordinating agency requirements, AECOM requires a supplement to complete the Phase I engineering services. The additional services involve the preparation of the revised Type Size and Location (TS&L) plans to develop a bridge design to meet the US Coast Guard requirements, update the Section 106 documentation, complete the public involvement process and update and finalize the Project Report and Phase I Study.



Both of the above scope items require specialized expertise and it is in the best interest of the project and City to continue with the same consultant. AECOM has been working very closely with CDOT, IDOT, FHWA, USCG, USACOE, NCSWCD, ILDNR and IHPA on this challenging and complex project in order to obtain the approvals for the associated permits in order to finalize the Phase I preliminary engineering study. Our team has the familiarity and knowledge it requires to efficiently and effectively complete this project. The re-design of the Division River Bridge to meet the USCG requirements involves complex structural design elements while avoiding major utility conflicts including water tunnels and ComEd tunnels buried below the river. AECOM's in-depth knowledge of the project components will provide for continuity related with the environmental permitting and public involvement process.

AECOM understands the importance of meeting the DBE requirements for this project and is committed to meeting or exceeding the 30% DBE participation goal set forth for the project.

AECOM and our team have performed well to deliver the services provided to date in the performance of this contract, and have the required expertise to meet the requirements of the IHPA, USCG, IDOT and FHWA. Changing the consultant at this stage would incur substantial additional cost to the City and delay completion of the design services to replace a deteriorating 111 year old bridge. We respectfully request your consideration to sole source the additional services required to complete the Phase I engineering documents on this project.

Sincerely,

A handwritten signature in blue ink that reads "Michael J. Eichten". The signature is stylized and includes a long horizontal flourish at the end.

Michael J. Eichten, P.E.  
Project Manager

# **M/WBE Compliance Plan**

**DBE PARTICIPATION GOAL DETERMINATION**  
**Professional Services – Federal Funds**

**Project:** Division Street Bridges over the Chicago River and North Branch Canal  
**CDOT Project No.:** E-1-022/ E-1-023/ B-1-451  
**Specification No.:** 134316  
**Requisition No.:** 102016  
**Funding Source(s):** FHWA

**SCOPE OF WORK**

This project consists of the reconstruction of two Division Street bridges spanning over the Chicago River and North Branch Canal, as well as improvements to the roadway. This will include coordination and permitting with regulating agencies for the preferred alternate replacement bridge including the U.S. Coast Guard, the U.S. Army Corps of Engineers and the Illinois EPA. Additionally there will have to be additional studies and right-of-way services to address impacts of the improvements. The disciplines include: structural (bridge) and retaining walls, roadway pavement, sewer and water lines, street lighting, traffic signals, and landscaping.

**SUBCONTRACTING OPPORTUNITIES\***

<u>Type of Work</u>	<u>Estimated Value</u>	<u>% Total Contract</u>	<u>DBE Goal</u>
Geotechnical Investigation	\$146,721.11	33.09%	33.09%

Overall Estimated Contract Total: \$ 443,430.44

\*Subcontracting opportunity list is based on specialty areas of known Certified DBE contractors.

**GOAL RECOMMENDATION**

The subcontracting opportunities available on this project, based on the variety of line items included in the contract, present the opportunity to meet the City of Chicago's DBE Program goals of 33.09% DBE Participation.

**Recommended:** *Daniel Burke* 11/9/15  
Daniel Burke, Deputy Commissioner Date  
Department of Transportation

**DEPARTMENT OF PROCUREMENT SERVICES**

**Reviewed By:** *Monica Jimenez* 11/19/2015  
Monica Jimenez, Deputy Procurement Officer Date

**APPROVED:** *Jamie L. Rhee* NOV 23 2015  
Jamie L. Rhee, Chief Procurement Officer Date

(Rev. 9/02)

**SCHEDULE C-1**  
**Letter of Intent from DBE to Perform**  
**as Subconsultant/Subcontractor/Supplier**

Name of Project: Division Street Bridges  
Specification No. C968-99-0037

From: Wang Engineering, Inc.  
(Name of DBE Firm)

To: AECOM Technical Services and the City of Chicago:  
(Name of Prime Consultant/Contractor)

The DBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago dated September 19, 2014.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

Geotechnical Engineering Services  
\_\_\_\_\_  
\_\_\_\_\_

The above described services or goods are offered for the following price and described terms of payment:

\$146,721.11  
\_\_\_\_\_  
\_\_\_\_\_

If more space is needed to fully describe the DBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

Conditioned upon your execution of a contract with the City of Chicago, the undersigned will enter into a formal written agreement for the above work with you as a Prime Consultant/Contractor, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.

Cori T. Farez

(Signature of President, Owner or Authorized Agent)

CORINA T. FAREZ / VICE PRESIDENT

Name / Title (Print)

AUGUST 26, 2015

Date

630-953-9928

Phone



**SCHEDULE D-1**  
**Affidavit of DBE Goal Implementation Plan**

---

The contractor designates the following person as their DBE Liaison Officer:

Name: Michael J. Eichten

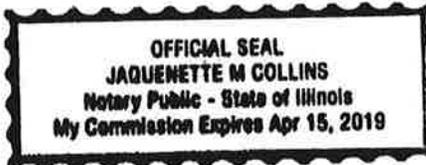
Phone Number: 312-373-6567

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct and that I am authorized, on behalf of the contractor, to make this affidavit.

D. B. Manoj 8/27/15  
Signature of Affiant (Date)

State of Illinois  
County of Cook

This instrument was acknowledged before me on 8-27-15 (date)  
by DANNY B MANOJ LOYSKI (name of Affiant)  
as Vice President (title of Affiant)  
of A&COM TECHNICAL SERVICES (name of party on behalf of whom  
this instrument was executed).



(Seal)

Jaquette M Collins  
Signature of Notary Public



# Illinois Department of Transportation

Office of Business & Workforce Diversity  
2300 South Dirksen Parkway / Springfield, Illinois 62764

March 24, 2014

## CERTIFIED-RETURN RECEIPT REQUESTED

Paul Wang  
Wang Engineering, Inc.  
1145 N. Main St.  
Lombard, IL 60148

Dear Paul Wang:

The Illinois Department of Transportation (IDOT), your host agency, has reviewed your *Continued DBE Eligibility Affidavit (CEA)* and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra, and Pace.

Your certification is approved commencing on **February 18, 2014**. To remain certified with the IL UCP you must submit a *No Change Affidavit* each year. Notification will be sent to you sixty (60) days prior to the anniversary date of your certification. It is your responsibility to ensure that your certification is kept current by submitting the required information in a timely manner. Failure to provide this information is a ground for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

If there is any change in circumstances that affects your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for removal of certification pursuant to 49 CFR 26.83(i).

Your firm's name will appear in the IL UCP DBE Directory in the following area(s) of specialty:

STRUCTURE GEOTECHNICAL REPORTS  
SUBSURFACE EXPLORATIONS  
GENERAL GEOTECHNICAL SERVICES  
COMPLEX GEOTECHNICAL/MAJOR FOUNDATION  
QA AGGREGATE/HMA/PCC  
QA HMA & AGGREGATE  
QA PCC & AGGREGATE  
CONSTRUCTION INSPECTION

Wang Engineering, Inc.  
Page 2  
March 24, 2014

This Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at [www.dot.il.gov/ucp/ucpdirectorybyname.pdf](http://www.dot.il.gov/ucp/ucpdirectorybyname.pdf).

Your participation on contracts will only be credited toward DBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

**Please note:**

- This certification does not attest to your firm's abilities to perform in the approved work category(ies).
- Your certification may be revoked if your firm is found to be involved in bidding or contractual irregularities or has violated DBE program regulations pursuant to 49 CFR Part 26.107.
- For work to count toward a DBE contract goal, the DBE firm must perform a "commercially useful function" pursuant to 49 CFR Part 26.55. A DBE is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carrying out its responsibilities by actually performing, managing, and supervising the work involved.

Please direct all inquiries and any questions to this agency at (217) 782-5490.

Sincerely,



Debra A. Clark, Manager  
Certification Section  
Bureau of Small Business Enterprises

Enclosure



# Illinois Department of Transportation

## Wang Engineering, Inc.

is hereby certified as a

### **Disadvantaged Business Enterprise**

This certificate is valid under current firm ownership and operational control only and supersedes any authorization or listing previously issued.

Ann L. Schneider  
Secretary

Illinois Department of Transportation

Eugene C. Oliver  
Bureau Chief

Bureau of Small Business Enterprises

Effective the 18<sup>th</sup> day of February 2014

# **Insurance Certificate**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/01/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Marsh Risk & Insurance Services CA License #0437153 777 South Figueroa Street Los Angeles, CA 90017 Attn: LosAngeles.CertRequest@Marsh.Com 06510-AECOM-01-15-16 Chicago IL MEICH 0412	<b>CONTACT NAME:</b> _____	
	<b>PHONE (A/C, No, Ext):</b> _____	<b>FAX (A/C, No):</b> _____
<b>E-MAIL ADDRESS:</b> _____		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Zurich American Insurance Company		16535
<b>INSURER B:</b> N/A		N/A
<b>INSURER C:</b> Illinois Union Insurance Co		27960
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

**COVERAGES**                      **CERTIFICATE NUMBER:** LOS-001364697-28                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR   SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		GLO 5965891 07	04/01/2015	04/01/2016	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COM/OP AGG	\$ 2,000,000
							\$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		BAP 5965893 07	04/01/2015	04/01/2016	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A				WC STATU-TORY LIMITS	OTH-ER
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$
C	<b>ARCHITECTS &amp; ENG.</b> <b>PROFESSIONAL LIAB.</b>		EON G21654693 ""CLAIMS MADE""	10/08/2014	04/01/2016	Per Claim/Agg	\$2,000,000
						Defense Included	

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**  
 PROJECTS: DIVISION STREET BRIDGES OVER THE CHICAGO RIVER AND NORTH BRANCH CANAL  
 CITY OF CHICAGO NAMED AS ADDITIONAL INSURED FOR GL & AL COVERAGES, BUT ONLY AS RESPECTS WORK PERFORMED BY OR ON BEHALF OF THE NAMED INSURED.  
 SUCH INSURANCE AFFORDED SHALL BE PRIMARY INSURANCE AND ANY INSURANCE CARRIED BY CERTIFICATE HOLDER & ADDITIONAL INSURED SHALL BE EXCESS AND NOT CONTRIBUTORY INSURANCE FOR GENERAL LIABILITY COVERAGE.  
 A WAIVER OF SUBROGATION IS PROVIDED FOR THE GENERAL LIABILITY COVERAGE

<b>CERTIFICATE HOLDER</b>  City of Chicago Department of Procurement Services - Purchasing Department 121 North LaSalle St., Room 403 Chicago, IL 60602-1284	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	<b>AUTHORIZED REPRESENTATIVE</b> of Marsh Risk & Insurance Services  David Denihan <i>David Denihan</i>

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/01/2015

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**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Marsh Risk & Insurance Services CA License #0437153 777 South Figueroa Street Los Angeles, CA 90017 Attn: LosAngeles.CertRequest@Marsh.Com 06510 -AECOM-01-15-16      Chicag IL      MEICH 0412	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): E-MAIL ADDRESS:		<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> AECOM Technical Services, Inc. 303 E. Wacker Drive, Suite 900 Chicago, IL 60601	<b>INSURER A:</b> Zurich American Insurance Company		16535
	<b>INSURER B:</b> N/A		N/A
	<b>INSURER C:</b> Illinois Union Insurance Co		27960
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
<b>INSURER F:</b>			

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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			GLO 5965891 07	04/01/2015	04/01/2016	EACH OCCURRENCE	\$ 1,000,000
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							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			BAP 5965893 07	04/01/2015	04/01/2016	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A						WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
C	ARCHITECTS & ENG. PROFESSIONAL LIAB.			EON G21654693 ""CLAIMS MADE""	10/08/2014	04/01/2016	Per Claim/Agg	\$2,000,000
							Defense Included	

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SUCH INSURANCE AFFORDED SHALL BE PRIMARY INSURANCE AND ANY INSURANCE CARRIED BY CERTIFICATE HOLDER & ADDITIONAL INSURED SHALL BE EXCESS AND NOT CONTRIBUTORY INSURANCE FOR GENERAL LIABILITY COVERAGE.  
A WAIVER OF SUBROGATION IS PROVIDED FOR THE GENERAL LIABILITY COVERAGE

<b>CERTIFICATE HOLDER</b> City of Chicago Department of Procurement Services - Purchasing Department 121 North LaSalle St., Room 403 Chicago, IL 60602-1284	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	<b>AUTHORIZED REPRESENTATIVE</b> of Marsh Risk & Insurance Services David Denihan <i>David Denihan</i>

Issue Date: 01/20/2016

# City of Chicago

CA/CN INITIALS: \_\_\_\_\_

## INSURANCE CERTIFICATE OF COVERAGE

NAMED INSURED: AECOM/AECOM Technical Services, Inc.  
 ADDRESS: 303 E. Wacker Dr., Ste. 900  
 (NUMBER & STREET)  
 Chicago IL 60601  
 (CITY) (STATE) (ZIP)

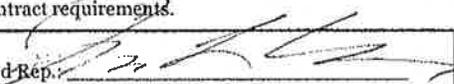
SPECIFICATION #: \_\_\_\_\_  
 RFP: \_\_\_\_\_  
 PROJECT #: \_\_\_\_\_  
 Contract #: \_\_\_\_\_

Description of Operation/Location	Division Street Bridges over the Chicago River and North Branch Canal
-----------------------------------	---

The insurance policies and endorsements indicated below have been issued to the designated named insured with the policy limits as set forth herein covering the operation described within the contract involving the named insured and the City of Chicago. The Certificate issuer agrees that in the event of cancellation, non-renewal or material change involving the indicated policies, the issuer will provide at least sixty (60) days prior written notice of such change to the City of Chicago at the address shown on this Certificate. This certificate is issued to the City of Chicago in consideration of the contract entered into with the named insured, and it is mutually understood that the City of Chicago relies on this certificate as a basis for continuing such agreement with the named insured.

Type of insurance	Insurer Name	Policy Number	Expiration Date	Limits of Liability All Limits in Thousands
General Liability <input type="checkbox"/> Claims made <input type="checkbox"/> Occurrence <input type="checkbox"/> Premise-Operations <input type="checkbox"/> Explosion/Collapse Underground <input type="checkbox"/> Products/Completed-Operations <input type="checkbox"/> Blanket Contractual <input type="checkbox"/> Broad Form Property Damage <input type="checkbox"/> Independent Contractors <input type="checkbox"/> Personal Injury <input type="checkbox"/> Pollution				CSL Per  General Aggregate  Products/Completed Operations Aggregate
Automobile Liability <input type="checkbox"/> Excess Liability <input type="checkbox"/> Umbrella Liability				CSL Per Occurrence  Each Occurrence
Workers' Compensation and Employer's Liability	Insurance Company of the State of PA	014268019	01/01/2017	Statutory/Illinois Employers Liability \$2,000
Builders' Risk/Course of Construction				Amt of Contract
Professional Liability				
Owner Contractors Protective				
Other				Full Replacement Cost

- a) Each Insurance policy required by this agreement, excepting policies for worker's compensation and professional liability, will read: The City of Chicago is an additional insured as respects operations and activities of, or on behalf of the named insured, performed under contract with or permit from the City of Chicago."
- b) The General, Automobile and Excess/Umbrella Liability Policies described provide for severability of Interest (cross liability) applicable to the named insured and the City.
- c) Workers Compensation and Property insurer shall waive all rights of subrogation against the City of Chicago.
- d) The receipt of this certificate by the City does not constitute agreement by the City that the insurance requirements in the contract have been fully, or that the insurance policies indicated by this certificate are in compliance with all contract requirements.

Name and Address of Certificate Holder and Receipt of Notice Certificate Holder/Additional Insured	Signature of Authorized Rep. 
City of Chicago Procurement Department 121 N. LaSalle St, #403 Chicago, IL 60680-60602	Agency/Company: <u>Lockton Insurance Brokers, LLC</u> Address: <u>19800 MacArthur Blvd., Ste. 550 Irvine, CA 92612</u> Telephone: <u>(949) 252-4400</u>

FOR CITY USE ONLY  
 NAMED OF THE CITY DEPARTMENT REQUESTING CERTIFICATE: (USING DEPT.) \_\_\_\_\_

ADDRESS: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

ATTENTION: \_\_\_\_\_

# **EDS Filing Certificate**



CERTIFICATE OF FILING FOR  
CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

EDS Number: 68137

Date of This Filing: 04/22/2015 05:17 PM

Certificate Printed on: 04/22/2015

Original Filing Date: 04/22/2015 05:17 PM

Disclosing Party: AECOM Technical Services, Title: Corporate Paralegal  
Inc.

Filed by: Mr. Wojciech Kowalczyk

Matter: Agreement for Prof. Design  
Engineering Division Bridges over Chicago  
River and North Branch Canal. Amendment 3.

Applicant: AECOM Technical Services, Inc.

Specification #: C968990037

Contract #: 2672

The Economic Disclosure Statement referenced above has been electronically filed with the City. Please provide a copy of this Certificate of Filing to your city contact with other required documents pertaining to the Matter. For additional guidance as to when to provide this Certificate and other required documents, please follow instructions provided to you about the Matter or consult with your City contact.

A copy of the EDS may be viewed and printed by visiting <https://webapps1.cityofchicago.org/EDSWeb> and entering the EDS number into the EDS Search. Prior to contract award, the filing is accessible online only to the disclosing party and the City, but is still subject to the Illinois Freedom of Information Act. The filing is visible online to the public after contract award.

**CDOT Personnel Participating in  
NCRB Meeting**

# **CDOT Personnel Participating in NCRB Meeting**

**Soliman Khudeira**

**Dan Burke**

**Ray Sagun**

# **Current and Valid Price Quotations**

