

Release Summary Sheet

Contract (PO) Number: 19576

Release Number: 15

Specification Number: 70683

Name of Contractor: MCDONAGH DEMOLITION, INC.

City Department: DEPARTMENT OF ENVIRONMENT

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: \$47,532.26

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
10/26/2011	19576	15	70683	1061734	A		1

DELIVER TO: 72-072

072-2005 DEPARTMENT OF ENVIRONMENT
50 W WASHINGTON

Chicago, IL 60601

ORDERED FROM:

MCDONAGH DEMOLITION, INC.
1269 W LE MOYNE

CHICAGO, IL 60642

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-7203

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: 72 - DEPARTMENT OF ENVIRONMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Shp Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	91813	47,532.26	USD	1.00	47,532.26					
JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES											
REQ# 63710; 11-MCD-007; 5384 N BOWMANVILLE; PO# 19576											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	011	0456	0222005	9903	220000	0000	70044012	000000	00000	0000	47,532.26
SHIPMENT TOTAL:											47,532.26

RELEASE TOTAL: 47,532.26

APPROVAL:

[Signature] 10/26/11
SIGNATURE DATE

[Signature]
SIGNATURE DATE
[Signature] 11/2/11



City of Chicago
 Department of Environment
 30 North LaSalle Street
 Chicago, IL 60602

Date: October 13, 2011

Sub-Order Total: \$47,532.26

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: 11-MCD-007 5384 N Bowmanville Ave

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) \$
McDonagh Demolition	1269 W. LeMoyné Chicago, IL, 60622	Non	Subcontractor	\$47,532.26 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

10/13/11

 Date

Geraldine McDonagh


 Name (Type or Print)

president

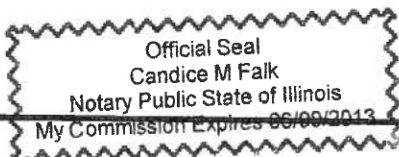
 Title

Subscribed and sworn to before me

this 13th day of October 2011



 Notary Public Signature





DEPARTMENT OF ENVIRONMENT
CITY OF CHICAGO

August 29 2011

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: 11-MCD-007
Project Title: 5384 N Bowmanville Ave.
Estimated Cost: \$100,000.00
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 Eamon Reilly at (312) 744-7205.


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

Sincerely,


Richard Rodriguez
Commissioner

Attachment

APPROVED:


Jamie Rhee
Chief Procurement Officer

Cc: Kimberly Worthington, DOE
Team Leader, DOE


BW



The Department of Environment
Attachment A
Utilizing JOC For City Construction Projects

Project No: 11-MCD-007

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.

To conduct contaminated soil remediation where needed to a depth of three (3) feet and placement of clean material in order to obtain a comprehensive No Further Remediation letter from the Illinois Environmental Protection Agency.

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 Scope of Work and size of the project fits inside the initial design of the DOE JOC program. Furthermore, the City has the intent of turning the property into urban ag/community garden open space.

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.

The 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.

Non-Pre-Priced items are not anticipated for 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 a City Term Agreement.

Section I: General Contract Information	
Department Name	Department of Environment
Department Contact Name	Eamon Reilly
Department Contact Number	744-7205
Department Contact Email	Eamon.reilly@cityofchicago.org
Contract Number	19576
Contract Subject Name	Job Order Contract (JOC)
Contract Initiation Date	5/18/11
Original Contract Amount	\$2,000,000 per year
Original Contract Expiration Date	5/17/2012
Budgeted amount for current year	\$2,000,000 (estimated) (Dependant on specific projects and multiple funding sources)
Year to date expenditure	\$95,669.21
Are funds <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital (Open Space Impact Fees) <input type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	011-0456-0722005-9903-220000-0000-70044012-000000-00000-0000
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	Funding secured to cover remediation and backfill of contamination of future community space area at the request of the Department of Housing and Economic Development (DHED). Soil removal is required to meet regulatory requirements. No additional funding is available at this time but current funding expected to result in a No Further Remediation Letter through the Illinois Environmental Protection Agency Site Remediation Program.
If no, what is the plan to address the short fall?	Future grant funding will be evaluated.
Section II: Contract Modifications	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$
New total contract amount	\$

New contract expiration date	
Goods/services provided by this contract	
Justification of need to modify this contract	
Impact of denial	
Section III. Issue a Job Order Request to a Job Order Contract	
Complete this section if you want to issue a request for job order with a Job Order Contract	
Value of planned job order request	\$100,000
Expiration date of planned job order	December 1, 2011
Scope of services	DOE is assisting DHED to create a community garden/open space area. The scope will include installing temporary fencing and removing soil to a 4 foot depth in areas of the site where contamination exists. Additionally, final fencing will be installed for the community garden.
Justification of need to issue job order	Project work is through the Job Order Contracting Program. McDonagh is only JOC contractor with existing DOE contract.
Impact of denial	City of Chicago is the current owner of the property and based on the results of soil samples collected there is contaminated soil on site. The open space/community garden cannot safely be developed if remediation does not take place.
Section IV: Assessment of Office of Budget and Management Analyst	
Approve/Deny	Reason
Approve	Falls within department's core mission, funding verified.
OBM Analyst Initials	GPG
OBM Analyst Name/number	Gabriel Godwin