

## Release Summary Sheet

**Contract (PO) Number:** 15878

**Release Number:** 20

**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:** \$71,454.76

**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**

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
9/14/2009	15878	20	58904	528125	A		1

DELIVER TO: 84-A06

A06  
BUREAU OF BRIDGES AND TRANSIT  
30 N. LASALLE ST - STE 500  
CHICAGO ILLINOIS 60602-2570  
Chicago, IL

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:

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

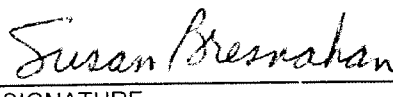
THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO: A04  
BUREAU OF ADMINISTRATION AND PLANNING  
CHICAGO ILLINOIS 60602-2570, IL

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96875 CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES	71,454.76	USD	1.00	71,454.76					
REQ# 44849; 09-84-9-026; 95TH PLANTER REPAIRS; PO# 15878											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	009	0062	0842145	9002	220540	TF04	00000000	000000	00000	0000	71,454.76
<b>SHIPMENT TOTAL:</b>											<b>71,454.76</b>

RELEASE TOTAL: 71,454.76

APPROVAL:   
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
CPO  
9/15/09

 09/15/09  
SIGNATURE \_\_\_\_\_ 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.



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

To: Department of Transportation

Date: August 05, 2009

**Sub-Order Total: 71,454.76**

**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 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: 09-84-9-026                      95th St. Planter Repairs  
 Specification, loan or other identifying number:                      58904

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):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Industrial Fence, Inc.	1300 S. Kilbourn Ave. Chicago, IL, 60623	MBE	Subcontractor	\$11,644.00 Est.
Seven-D Construction		MBE	Subcontractor	\$5,245.60 Est.
C.R. Schmidt, Inc.	29 W 002 Main St. Unit 201A Warrenville, IL, 60555	Non	Subcontractor	\$18,750.00 Est.
MQ Construction	665 Roppolo Lane Elk Grove Village, IL, 60007	Non	Subcontractor	\$35,815.16 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 \_\_\_\_\_ Date 8/5/09  
MICHAEL A. QUARANTA    V.P.  
 Name (Type or Print) \_\_\_\_\_ Title

Subscribed and sworn to before me

this 8<sup>th</sup> day of Aug 20 09

[Handwritten Signature]  
Notary Public Signature

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



City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne  
Commissioner

Gilberto Quiñones  
Deputy Commissioner

Division of Administration  
30 North LaSalle Street  
Suite 600  
Chicago, Illinois 60602-2570  
(312) 744-5649  
(312) 744-4399 (FAX)

www.cityofchicago.org/transportation

April 15 2009

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

**Attn:** Carolyn Johnson  
City JOC Manager

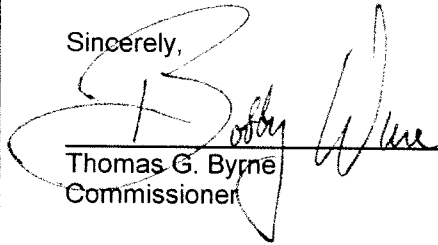
**Re:** JOC Project Number: 09-84-9-026  
Project Title: 95th St Planter Repairs  
Estimated Cost: \$115,865.00  
P.O. Number: MQ Construction Company - 15878  
Funding Source: TIF Fund

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 G. Byrne  
Commissioner

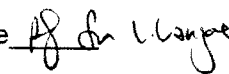
APPROVED:

  
Montel M. Gayles  
Chief Procurement Officer

4/21/09

Approved: file  
jlm

Approved: GO   
RS   
FR 

Reviewed by: Lou Langone 





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 09-84-9-026                      Department: Transportation  
Project Manager: Jerry Kalwasinski              Telephone #: (312) 744-5887

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.**

Remove and replace existing above ground planters and decorative pavers in the 19th Ward.  
Remove 6 existing planters and rebuild 6 planters from 2200 West 95th Street to 2314 West 95th Street.  
Remove existing concrete pavers and replace with new concrete pavers the sidewalk area from 2200 West 95th Street to 3000 West 95th Street.

**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.**

This project is a time sensitive installation on a small scale. It would not be time or cost effective for us to perform this work through the city's traditional bid process. The Alderman has asked that these repairs be made quickly because the existing conditions are a public 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:**

This project involves the use of multiple trades for purchase and construction.

**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.**

NA

**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.**

The use of the JOC process would assist in the management and implementation of this time sensitive project. No existing term agreements are available to install planters and concrete pavers.