

## 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**

*Dept.*  
**Reprint**

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
1/25/2010	15878	24	58904	528125	A		0

DELIVER TO: 84-A06

A06 BUREAU OF BRIDGES AND TRANSIT 30 N. LA

ORDERED FROM:

MQ SEWER & WATER CONTRACTORS INC. D/B/A

2010 JAN 28 PM 2:31

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

PO Line	Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96875	118,062.36	USD	1.00	118,062.36					
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											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	009	0499	0842125	2274	220540	0000	30148151	000000	00000	0000	118,062.36
<b>SHIPMENT TOTAL:</b>											<b>118,062.36</b>
<b>RELEASE TOTAL:</b>											<b>118,062.36</b>

APPROVAL:

*James P. Kelly*  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

*[Signature]* 1/27/10  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

*RZ* 1/29/10

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: September 22, 2009

**Sub-Order Total: 118,062.36**

**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.
- Pursant 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: 09-84-9-038 Forest Glen Bridge 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)
Takao Nagai Associates	1634 S. Ardmore Ave. Villa Park, IL, 60181	MBE	Subcontractor	\$35,419.00 Est.
Industrial Fence, Inc.	1300 S. Kilbourn Ave. Chicago, IL, 60623	MBE	Subcontractor	\$48,616.00 Est.
MQ Construction	665 Roppolo Lane Elk Grove Village, IL, 60007	Non	Subcontractor	\$34,027.36 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

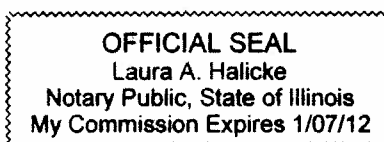
9/22/09  
 Date

MICHAEL A. QUARANTA  
 Name (Type or Print)

V.P.  
 Title

Subscribed and sworn to before me

this 22<sup>nd</sup> day of Sep 20 09





City of Chicago  
Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street  
Suite 1100  
Chicago, Illinois 60602-2570  
(312) 744-3600  
(312) 744-7215 (TTY)  
www.cityofchicago.org/transportation

August 19 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:	09-84-9-038
	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

09 AUG 24 PM 4:25

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

APPROVED:

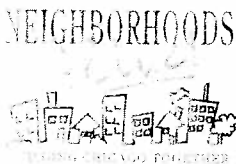
Montel M. Gayles  
Chief Procurement Officer

8-24-09

Approved: file  
jlm

Approved: GQ \_\_\_\_\_  
RS \_\_\_\_\_  
FR \_\_\_\_\_

Reviewed by: Lou Langone \_\_\_\_\_





## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 09-84-9-038 Department: TRANSPORTATION  
Project Manager: O. Chaves Telephone #: (312) 744-0647

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 pilaster 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 in 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