

Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 23

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: \$435,410.56

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
1/25/2010	15878	23	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: 744-0646

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

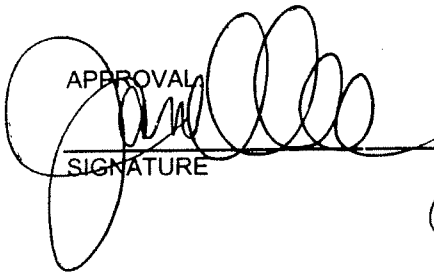
THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

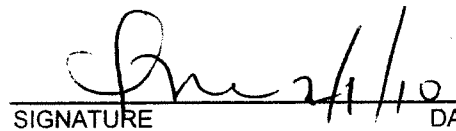
SUBMIT THE ORIGINAL INVOICE TO: A04
BUREAU OF ADMINISTRATION AND PLANNING
CHICAGO ILLINOIS 60602-2570, IL

2010 FEB - 1 2:13

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	435,410.56	USD	1.00	435,410.56						
REQ# 47352; 09-84-9-039; LASALLE CENTRAL TIF; VAULTED ADA PROGRAM; PO# 15878												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT	CAT	GENRL	FUTR	
1	009	0A50	0842125	9005	220540	TF04	00000000	000000	000000	000000	0000	435,410.56
SHIPMENT TOTAL:											435,410.56	

RELEASE TOTAL: 435,410.56

APPROVAL: 
SIGNATURE: _____
DATE: 2/1/10
RZ 2/1


SIGNATURE: _____
DATE: 2/1/10

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: October 21, 2009

Sub-Order Total: 435,410.56

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: 09-84-9-039 LaSalle TIFF Vaulted ADA Ramp Program
 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)
Pan-Oceanic Engineering Co., Inc.	8501 W. Higgins Rd., Suite 630	MBE	Subcontractor	\$145,500.00 Est.
Kedmont Waterproofing	5428 N. Kedzie Ave. Chicago, IL, 60625-3922	WBE	Subcontractor	\$62,206.00 Est.
Highway Safety Corp.	1756 W. Armitage Ct. Addison, IL, 60101	MBE	Subcontractor	\$5,000.00 Est.
MQ Construction	665 Roppolo Lane Elk Grove Village, IL, 60007	Non	Subcontractor	\$222,704.56 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

MICHAEL A. QUARANTI
 Name (Type or Print)

10/21/09
 Date

V.P.
 Title

Subscribed and sworn to before me

this 28th day of Oct 2005

[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

John Yonan, P.E.
Deputy Commissioner

Division of Engineering
30 North LaSalle Street
Suite 400
Chicago, Illinois 60602-2570
(312) 744-3520
(312) 744-6438 (FAX)

www.cityofchicago.org/transportation

September 18 2009

Ms. Jamie L. Rhee
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: 09-84-9-039
Project Title: LaSalle Central TIFF-Vaulted ADA Ramp Program
Estimated Cost: \$500,000.00
P.O. Number: MQ Construction Company - 15878
Funding Source: TIF Funds

Dear Ms. Rhee:

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

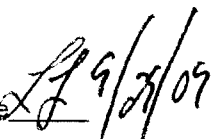
09 OCT --9 AM 9:21

*APPROVED: 

Jamie L. Rhee
Chief Procurement Officer

Approved: file
jim

Approved: RS 

Reviewed by: Lou Langone  9/23/09

* MBE AND WBE GOALS MUST BE MET FOR THIS PROJECT.

NEIGHBORHOODS





Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 09-84-9-039

Department: Transportation

Project Manager: Vasile Jurca

Telephone #: (312) 744-0646

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.

In order for the City to comply with the Americans with Disabilities Act (ADA) Federal Court consent agreement, CDOT must spend \$10,000,000 a year on ADA ramp construction. As part of this effort, CDOT is modifying numerous sidewalks within the Central Business District (CBD). The majority of the sidewalk corners are on-grade installations that are being constructed by the CDOT Division of Engineering-Highways, utilizing the city's existing Term Agreement contracting process. The remaining sidewalk corners, which are on or adjacent to vaulted spaces, are being designed and constructed by the CDOT Division of Engineering-Bridges due to the complexity of the structural considerations involved. Each proposed ramp location has a unique design that is tailored to the specific vaulted space encountered. Work on or adjacent to vaulted spaces includes the construction of concrete retaining walls, backfilling of vaults, reconstruction of structural concrete slabs, installation of waterproofing membranes, installation of concrete topping slabs, construction of ADA compliant ramps and resurfacing the street pavement adjacent to the ramps. There are ten locations included in this project, distributed throughout the CBD. Some of the locations are near each other, while others are separated by as much as two city blocks. The ten locations are: 1. Adams Street and Franklin Street, northwest corner ramp, 2. Monroe Street and Wells Street, southwest corner ramp, 3. Adams Street and Wells Street, northwest corner ramp, 4. Wells Street and Jackson Street, southeast corner ramp, 5. Van Buren Street and Wells Street, northeast corner ramp, 6. Van Buren Street and Financial Place, northwest corner ramp, 7. Van Buren Street and Financial Place, southeast corner ramp, 8. Van Buren Street, between Financial Place and LaSalle Street, west of plaza area, 9. Van Buren Street, between Financial Place and LaSalle Street, east of plaza area, and 10. Jackson Street and Financial Place, southwest corner ramp. It is imperative that this work be completed by one contractor in a swift and efficient manner to avoid extended open excavation sites which pose a public safety hazard. Swift construction will also avoid extended closures of curb lanes and sidewalks, and reduce the negative impacts to the public and commerce caused by pedestrian and traffic detours within the CBD. The city's current Term Agreement does not include pay items for the structural items necessary to construct ADA ramps on or adjacent to vaulted spaces, therefore, the term agreement contractors are not qualified to construct the structural modifications required. Also, this work cannot be performed by City Forces due to the complexity of the structural work. Therefore, the JOC Procurement process is the best and most efficient way to construct these ramps in 2009 in order for the City to avoid being in violation of the Federal Court consent 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.

In order for the City to remain in compliance with the yearly requirements of the Federal Court order, this work must be completed by November 20, 2009. The JOC Procurement system will also ensure swift project completion which will reduce impacts to traffic and commerce within the CBD, and will reduce the exposure of the public to lengthy open excavations, which pose a public safety 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:

Not applicable -various trades will participate.

4. **If it is anticipated that over 25% of the project will consist of Non-priced 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.



City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne
Commissioner

John Youan, P.E.
Deputy Commissioner

Division of Engineering
30 North LaSalle Street
Suite 400
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www.cityofchicago.org/transportation

MEMORANDUM

To: Lou Langone
Director of Administration
Chicago Department of Transportation

From: Vasile Jurca, P.E. *VJ*
Division of Engineering

Date: September 18, 2009

Subject: JOC Project No.: 09-84-9-039
Project Title: LaSalle Central TIF—Vaulted ADA Ramp Program
CDOT Project No. E-9-111
Estimated Cost: \$500,000.00
P.O. Number: 15878
Contractor: MQ Construction
Funding Source: TIF Funds

The Division of Engineering recommends the above referenced project be contracted under Job Order Contracting (JOC) method.

Description of JOC Project: This project consists of the construction of ADA compliant ramps at ten locations in the downtown area. Specifically, these repairs include structural repairs to several vaulted sidewalks, construction of structural concrete slabs on or adjacent to vaulted sidewalks, construction of reinforced concrete retaining walls within vaulted spaces, construction of ADA compliant ramps and street resurfacing adjacent to the ramps. The ten locations included in this project are in the Central Business District (CBD) Priority Area and were chosen by the Curb Cut Advisory Committee. The existing Term Agreement cannot be used for this project since it does not contain pay items that apply to structural repairs.

Extra work to a prior JOC Project – Yes or No: **NO**

Has the work been completed for this JOC Project? – Yes or No: **NO**

Method of Selection for JOC Project: **Lowest JOC bidder**

Prior approval to start JOC work: **N.A.**

Did work start prior to submission of Memorandum of Authorization (MOA): **NO**

cc: O. Chaves
File

NEIGHBORHOODS

