

Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 56

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: \$235,798.35

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
4/5/2012	15878	56	58904	528125	A		1

DELIVER TO: 84-A05

A05
BUREAU OF HIGHWAYS
30 N LASALLE ST - STE 400
CHICAGO ILLINOIS 60602-2570
Chicago, IL

ORDERED FROM:

MQ SEWER & WATER CONTRACTORS
INC. D/B/A MQ CONSTRUCTION CO
4323 N. CENTRAL AVE (EFT)
CHICAGO, IL 60634

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-3106

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	235,798.35	USD	1.00	235,798.35					
CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES											
REQ# 69361; 11-84-9-006; 47TH/WENTWORTH; PO# 15878											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	011	0C28	0842145	2252	220540	0000	80099151	000000	00000	0000	235,798.35
SHIPMENT TOTAL:											235,798.35

RELEASE TOTAL: 235,798.35

APPROVAL:

SIGNATURE

APR 18 2012

DATE

SIGNATURE

DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602.
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: March 19, 2012

Sub-Order Total: 235,798.35

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 contactor 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: 11-84-9-006 47th & Wentworth Triangle
 Specification, loan or other identifying number: 58904

2. Name of Contractor: MQ Construction

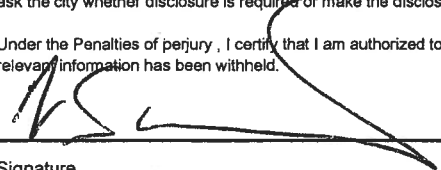
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated)
Seven-D Construction		MBE	Subcontractor	\$13,025.00 Est.
MQ Construction	665 Roppolo Lane Elk Grove Village, IL, 60007	Non	Subcontractor	\$156,863.35 Est.
Duroweld Company, Inc.	1565 Rockland Road Lake, IL	Non	Subcontractor	\$50,000.00 Est.
Midwest Fence Corporation	900 N. Kedzie Ave. Chicago, IL, 60651	Non	Subcontractor	\$15,910.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccuracy information shall constitute default under the contract and may result in termination of the contract or lease
- 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

3/19/12

 Date

VITO QUARANTA

 Name (Type or Print)

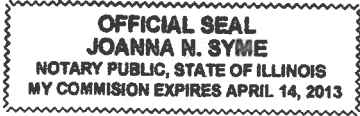
PRESIDENT

 Title

Subscribed and sworn to before me

this 19th day of March 2012

Joanna N. Syme
Notary Public Signature





JAN 03 2012

CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

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: 11-84-9-006

Project Title: 47th/Wentworth Triangle Improvements

Estimated Cost: \$236,256.00

P.O. Number: MQ Construction Company - 15878


Funding Source: GOB 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,



Gabe Klein
Commissioner

APPROVED: 

Jamie L. Rhee
Chief Procurement Officer

JAN 09 2012


Approved: file
jlm

Reviewed by: Raymund Sagun 



Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 11-84-9-006

Department: Transportation

Project Manager: Dolan McMillan

Telephone #: (312) 744-5806

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.

This project will provide improvements to the triangle located with 47th St. and Wentworth Ave. to improve the safety of pedestrians exiting the adjacent red line station. The scope of work will include new sidewalk, relocated ADA ramps, improved pavement markings, irrigated landscaping and trees in planters, a community identifier, and supplemental pedestrian lighting as needed. The project will provide an aesthetic improvement to the area, but will also design all improvements to sufficiently direct pedestrians to a safe, improved crossing location.

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 unsafe crossing is an immediate concern of the 3rd Ward Alderman, requesting that improvements take place within the 2011 construction season. Due to the small overall project budget and scope, JOC has been selected for this project. In order to sufficiently provide compliant ADA access through the triangle and successfully guide pedestrians to a safe crossing location, numerous design features are required that include large landscaped planters, sidewalk, ADA ramps, and pavement markings. JOC is able to combine all of these trades into one contract with the requisite speed to address the unsafe crossing conditions onsite. JOC has also been selected in order to meet this rigorous timeline.

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:

Multiple 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.

There is not a term agreement available that is able to provide the mix of materials, trades, and design-build expertise required for the improvements at this location. Elements of the project may require structural calculations to be performed through the JOC Contract, as well as detailed shop drawings for the community identifier. In addition, the improvements are intended to address a pedestrian safety concern and therefore must be built expeditiously.

TO: Raymund Sagun
Director of Administration
Chicago Department of Transportation

FROM: Luann Hamilton 
Deputy Commissioner
City of Chicago - Division of Project Development

Division of Project Development

RE: JOC Project Number: 11-84-9-006
Project Title: 47th/Wentworth Triangle Improvements
Estimated Cost: \$236,256.00
P.O. Number: MQ Construction Company - 15878
Contractor: MQ Construction Company
Funding Source: GOB Funds

DATE: November 07, 2011

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

Description of JOC Project:

This project will provide improvements to the triangle located with 47th St. and Wentworth Ave. to improve the safety of pedestrians exiting the adjacent red line station. The scope of work will include new sidewalk, relocated ADA ramps, improved pavement markings, irrigated landscaping and trees in planters, a community identifier, and supplemental pedestrian lighting as needed. The project will provide an aesthetic improvement to the area, but will also design all improvements to sufficiently direct pedestrians to a safe, improved crossing location.

Is this additional work on an existing JOC Project - Yes or No:

No.

Has the work been completed for this JOC Project? - Yes or No:

No work has been completed on this project.

Method of Selection for JOC Contractor:

MQ was selected based on their current position as the CDOT low-bid JOC contract.

Prior approval to start JOC work:

No.

Did work start prior to submission of Memorandum of Authorization - (MOA):

No.

Section I: General Contract Information	
Department Name	Transportation – Division of Project Development – Streetscape and Sustainable Design Program
Department Contact Name	Janet Attarian / David Leopold
Department Contact Number	312-72-4772
Department Contact Email	David.Leopold@cityofchicago.org
Contract Number	15878 – Modification 2 (MQ Sewer & Water Contractors)
Contract Subject Name	CDOT-JOC Repair, Reconstruction and Rehabilitation of Flat Work/Site Work and Structures
Contract Initiation Date	11/13/2007
Original Contract Amount	Up to \$20,000,000.00
Original Contract Expiration Date	12/9/2011
Budgeted amount for current year	\$256,256 (total budget for this JOC)
Year to date expenditure	\$12,638,969.64
Are funds <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital <input type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	011-0C28-084-2145-2252-80099-151
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	Yes
If no, what is the plan to address the short fall?	n/a
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 Request for Services to a Master Consulting Agreement	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	\$256,256 (estimated)
Expiration date of planned task order request	Upon Completion
Scope of services	The 47 th /Wentworth Triangle JOC project will provide improvements to the triangle located at 47th St. and Wentworth Ave. to improve the safety of pedestrians exiting the adjacent red line station. The triangle is created by 47th St. and Wentworth Avenue, as well as an on-ramp for the Dan Ryan Expressway. Currently there are no accessible ramps for pedestrians traveling east/west, and there is no clear indication of a safe crossing location at the expressway on-ramp. Through triangle infrastructure improvements, pedestrians traveling east/west on 47th St. will be directed to cross the on-ramp at a mid-point location that provides the most visibility for motorists. The scope of work will include new sidewalk, new ADA ramps, improved pavement markings, trees in combined pits, bollards & chains, and supplemental pedestrian lighting as needed. The project will provide an aesthetic improvement to the area, but will also design all improvements to sufficiently direct pedestrians to a safe, improved crossing location.
Justification of need to issue request for services	To repair and replace infrastructure that is in poor condition and improve pedestrian safety while exiting the adjacent Red Line CTA Station.
Impact of denial	Project would not be completed.
Section IV: Assessment of Office of Budget and Management Analyst	
<u>Approve</u> /Deny	Reason This project is approved and is funded by the Aldermanic menu program.

OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571