

## Release Summary Sheet

**Contract (PO) Number:** 15878

**Release Number:** 55

**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:** \$65,361.43

**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
3/29/2012	15878	55	58904	528125	A		1

**DELIVER TO:** 84-A05

**ORDERED FROM:**

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

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:** 744-8093

**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

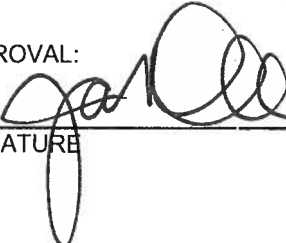
THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION


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	65,361.43	USD	1.00	65,361.43					
CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES											
REQ# 67832; 11-84-9-011; 18TH ST PROTECTED BIKE LANE; PO# 15878											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	011	0M10	0842145	0540	220540	0000	M9022763	000000	00000	0000	65,361.43
<b>SHIPMENT TOTAL:</b>											<b>65,361.43</b>


**RELEASE TOTAL: 65,361.43**

APPROVAL:

  
SIGNATURE

APR 12 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: January 30, 2012

**Sub-Order Total: 65,361.43**

**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: 11-84-9-011 18th Street Protected Bike Lane  
 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)
Fibergrate Composite Structures, Inc.	5151 Beltline Rd., Suite 700 Dallas, TX, 75254	Non	Subcontractor	\$49,325.00 Est.
Gallagher Asphalt	18100 S. Indiana Ave. Thomton, IL, 60476	Non	Subcontractor	\$10,894.00 Est.
MQ Construction	665 Roppolo Lane Elk Grove Village, IL, 60007	Non	Subcontractor	\$5,142.43 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 inaccuracy 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.

*Vito Quaranta*  
 Signature

1/30/12  
 Date

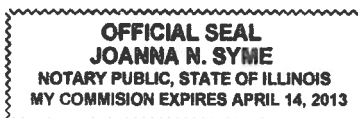
VITO QUARANTA  
 Name (Type or Print)

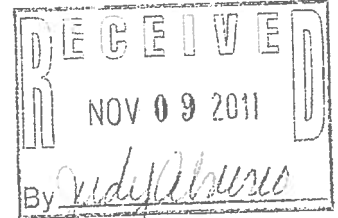
PRESIDENT  
 Title

Subscribed and sworn to before me

this 30<sup>th</sup> day of JANUARY 20 12

Joanna N. Syme





CHICAGO DEPARTMENT OF TRANSPORTATION  
CITY OF CHICAGO

BW

October 31 2011

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: 11-84-9-011

**Project Title:** 18th Street Protected Bike Lane  
**Estimated Cost:** \$230,000.00  
**P.O. Number:** MQ Construction Company - 15878  
**Funding Source:** TIF Fund

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

BW

Approved: file

jlh

Reviewed by: Raymund Sagun 



## Chicago Department of Transportation (CDOT)

### Attachment A

#### Utilizing JOC For City Construction Projects

Project Number: 11-84-9-011

Department: Transportation

Project Manager: David Smith

Telephone #: (312) 742-7620

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 18th Street protected bike lane will be approximately .50 miles long, connecting Canal Street and Wentworth Avenue. The scope of work will include the creation of Chicago's third protected bike lane. Eastbound, the protected bike lane will be located immediately adjacent to the south curb and westbound, the protected bike lane will be immediately adjacent to the north curb, all within the existing roadway right-of-way. There is no existing parking lane within the protected bike lane limits and the flexible delineator posts will be installed at regular intervals to establish a physical and visible separation between motorists and cyclists. Pavement will be colored green in conflict areas (driveways, alleys, intersections, etc.) to highlight the need for heightened awareness for motorists and bicyclists. Supplementary bridge decking will be placed over the existing open grate bridge decking to provide a safe surface for bicyclists. This protected bike lane is one component of the 18th Street safety improvements that will take place between the Dan Ryan Expressway and Michigan Avenue. Additional enhancements may be designed in the future to connect Halsted Street to the Lakefront access point on Calumet Avenue.

**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 contract value associated with the installation of the protected bike lane makes this project appropriate for Job Order Contracting. This protected bike lane must be installed by the end of November, to demonstrate the new administration's commitment to bicycling infrastructure and to meet the Mayor's goal of installing 2 miles of protected bike lanes this year. The JOC contracting method has been selected in order to meet this 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.**

Over 25% of the contract can be attributed to non-prepriced items due to the flexible delineator posts, colored pavement and bridge decking required by the protected bike lane design. The delineator posts and colored pavement are necessary to visibly separate and safely protect the bike lane from adjacent motorists and are necessary for the project. Additionally, the bridge decking is necessary to provide a safe surface for bicyclists on the 18th Street bridge.

**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.**

While term agreements exist for standard pavement markings, there are no contracts available that include the custom pavement marking color (green) required by the protected bike lane design. Additionally, there are no term contracts available that include the flexible delineator posts required to protect bicyclists from moving motor vehicle traffic or bridge decking required to provide a safe surface for bicyclists on the 18th Street bridge.

TO: Raymund Sagun  
Director of Administration  
Chicago Department of Transportation

FROM: John Yonan  
Deputy Commissioner  
City of Chicago - Department of Transportation Division of Engineering  
  
Division of Project Development

RE: JOC Project Number: 11-84-9-011  
Project Title: 18th Street Protected Bike Lane  
Estimated Cost: \$230,000.00  
P.O. Number: MQ Construction Company - 15878  
Contractor: MQ Construction Company  
Funding Source: TIF Fund

DATE: October 31, 2011

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

Description of JOC Project:

The 18th Street protected bike lane will be approximately .50 miles long, connecting Canal Street and Wentworth Avenue. The scope of work will include the creation of Chicago's third protected bike lane. Eastbound, the protected bike lane will be located immediately adjacent to the south curb and westbound, the protected bike lane will be immediately adjacent to the north curb, all within the existing roadway right-of-way. There is no existing parking lane within the protected bike lane limits and the flexible delineator posts will be installed at regular intervals to establish a physical and visible separation between motorists and cyclists. Pavement will be colored green in conflict areas (driveways, alleys, intersections, etc.) to highlight the need for heightened awareness for motorists and bicyclists. Supplementary bridge decking will be placed over the existing open grate bridge decking to provide a safe surface for bicyclists. This protected bike lane is one component of the 18th Street safety improvements that will take place between the Dan Ryan Expressway and Michigan Avenue. Additional enhancements may be designed in the future to connect Halsted Street to the Lakefront access point on Calumet Avenue.

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

Method of Selection for JOC Contractor:

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

Prior approval to start JOC work:

No

Did work start prior to submission of Memorandum of Authorization - (MOA):  
No

<b>Section I: General Contract Information</b>	
Department Name	Transportation – Division of Project Development – Bicycle Program
Department Contact Name	Ben Gomberg/David Smith
Department Contact Number	312-742-7620
Department Contact Email	david.smith@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	\$230,000 (total budget for this JOC)
Year to date expenditure	\$13,231,095.05
Are funds <input type="checkbox"/> Operating <input type="checkbox"/> Capital <input checked="" type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	TBD
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
<b>Section II: Contract Modifications</b>	
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	
<b>Section III. Issue a Request for Services to a Master Consulting Agreement</b>	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	\$230,000
Expiration date of planned task order request	12/31/11 estimate
Scope of services	The scope of work includes safety improvements on 18th Street between the Dan Ryan Expressway and Clark Street, including the creation of Chicago's third protected bike lane between Canal and Wentworth (.45 miles). The eastbound protected bike lane will be located immediately adjacent to the south curb and the westbound bike lane will be located immediately adjacent to the north curb. Motor vehicles will be separated from the bike lane with a buffer zone and flexible delineator posts, creating a protected space for bicyclists to ride. Pavement will be colored green in conflict areas to highlight the need for heightened awareness for motorists and bicyclists. Additionally, bridge decking and bolts will be installed on the open grates of the 18 <sup>th</sup> Street bridge in order to create a safe bicycling surface.
Justification of need to issue request for services	This project will close a gap in the existing bikeways network on 18th Street between Canal and Clark and create a safer roadway for all users – pedestrians, bicyclists and motorists. The proposed improvements will slow excessive motor vehicle speeds, provide dedicated and separated space for bicyclists to ride, and increase the buffer between pedestrians walking on the sidewalk and moving motor vehicle traffic. Additionally, the existing open metal grating on the 18th Street bridge is hazardous to bicyclists and poses a serious safety concern. Installing bicycle friendly bridge plates will address these concerns.
Impact of denial	Lost opportunity to create a protected bike lane and a safer street for all roadway users.
<b>Section IV: Assessment of Office of Budget and Management Analyst</b>	
Approve/Deny	Reason This project is approved and is funded

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