



DEPARTMENT OF PROCUREMENT SERVICES

Date: **MAR 15 2012** CITY OF CHICAGO

To: Thomas H. Powers, P.E.
Commissioner
Department of Water Management

Attn: Felicia Rawlings
Contracts Review Specialist
Department of Water Management

From: 
Jamie L. Rhee
Chief Procurement Officer 

Re: Notice of Award of Emergency Contract
Core Drilling Services

Specification:	105377	RX Number:	68152
PO/Contract:	26283	Amount:	\$249,999

Pursuant to Section 65 ILCS 5/8-10-5 of the Municipal Purchasing Act and 2-92-644 of the Municipal Code of Chicago, I am authorizing you to make an Emergency Contract for Core Drilling Services with Benchmark Construction Company, Inc.. Based upon information received from your office, I have determined that this procurement is necessary to meet a bona fide operating emergency.

You are hereby authorized to purchase Core Drilling Services in the amount not to exceed \$250,000 as requested in your letter dated March 7, 2012. Any amount in excess of the \$250,000 will require additional authorization and will be limited so as not to exceed the \$250,000 limit established by the Chicago Municipal Code.

JLR/rk

cc: Richard Butler
John O'Brien
Robert Kelly
Julie Hernandez-Tomlin
Beverly Ingram
Barrett Murphy
Michael Sturtevant
File Specification Number: 105377





DEPARTMENT OF WATER MANAGEMENT
 CITY OF CHICAGO
 MEMORANDUM

JTB 3/13
RK 3/13/12

TO: Jamie L. Rhee
 Chief Procurement Officer
 Department of Procurement Services

FROM: *[Signature]*
 Thomas H. Powers, P.E. Commissioner
 Department of Water Management

ATTN: James Bracewell

DATE: March 7, 2012

SUBJECT: **Recommendation of Award for Emergency Request (RX 68152)**
Core Drilling Services
Spec No. 105377
Total Bid Amount \$249,999

On 2/23/12 DPS authorized DWM to solicit bids for an emergency contract for Core Drilling Services.

On 3/2/12 two (2) responses were received thru the Bid and Bond Room from the following vendors:

- Bigane Paving Co.
- Benchmark Construction Inc.

After review, it appears that Bigane Paving only bid one (1) of the line items and Benchmark Construction bid two of the three line items of which saw cutting and grinding are needed immediately for numerous water and sewer projects.

Also, it appears that some companies that perform these services do not perform concrete coring. DWM will determine if it is necessary to seek a separate emergency for concrete coring services. Therefore, DWM recommends that the emergency contract be awarded to Benchmark Construction in the amount of \$249,999.

If you have any questions or need any additional information, feel free to contact Felicia Rawlings at 312-745-0581.

cc: Julie Hernandez-Tomlin
 Beverly Ingram
 Barrett Murphy
 Michael Sturtevant
 Felicia Rawlings

*BT
 3/13/12
 4/2
 4/2*



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

MAR 15 2012

Mark Atkins, President
Benchmark Construction Co., Inc.
3349 South Kedzie Avenue
Chicago, IL 60623

Subject: Notification of Award of Emergency Contract
Specification No.: 105377
PO/Contract No.: 26283
Amount: \$249,999
Project Description: Core Drilling Services

Dear Mr. Atkins:

The City of Chicago has awarded your firm an emergency contract for Core Drilling Services per your bid submitted on March 2, 2012, for the Department of Water Management in an amount not to exceed \$249,999.

Attached, please find the City of Chicago Standard Purchase Order. Please refer to the Specification and Contract numbers listed above when inquiring about the contract. Please note that contracts are available for viewing and downloading on the City of Chicago's website: www.cityofchicago.org.

If you have any questions concerning this matter, please contact Robert Kelly, Contract Negotiator, at 312-742-9473 or robert.kelly@cityofchicago.org.

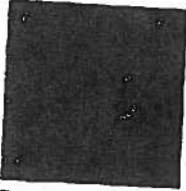
Sincerely,

Jamie L. Rhee
Chief Procurement Officer

JLR/rk

cc: Richard Butler
John O'Brien
Robert Kelly
Julie Hernandez-Tomlin
Beverly Ingram
Barrett Murphy
Michael Sturtevant
File Specification Number: 105377

DM



Benchmark

CONSTRUCTION, CO., INC.

General Construction/Construction Management/Engineering Services

Building Quality

March 2, 2012

Margarita Alvarez
City of Chicago
Department of Water Management
Chicago, IL 60604

Reference: Emergency Contract for Core Drilling Services at Various Construction Sites

Dear Ms. Alvarez:

Below is our proposal and conditions for saw cutting services for the 2012 season. We will hold these prices for 30 calendar days.

Saw Cutting price per LF up to 15" Concrete / Asphalt	\$5.00lf
Grinding Asphalt and Concrete Street Base	\$13.50sy
Core Drilled Holes	No Bid
Minimum Charge	\$500.00per day

Saw cutting shall be measured and paid by actual footage cut. For example, a 100ft long utility trench with saw cuts on both sides of the trench shall be measured and paid as 200' of saw cutting. 200 lf @ \$5.00 per lf = \$1,000.00.*

Conditions:

- Traffic Control to be provided by the City Of Chicago
- No Overtime Work
- Prices Subject to Availability
- Pavement saw cutting only

FEIN: 36-2812213

Project Manager:

Pat Mantel

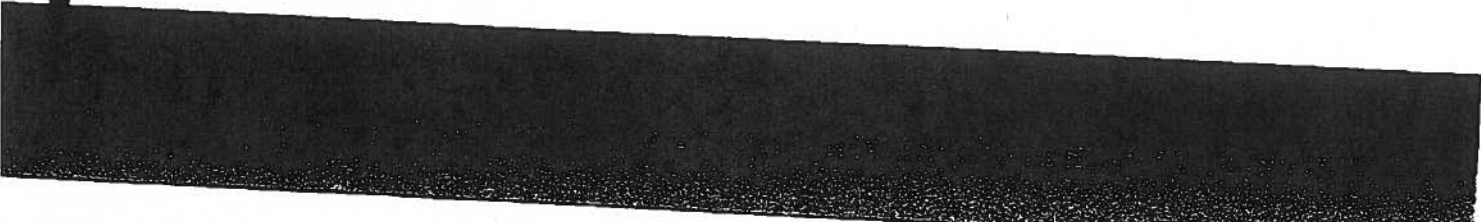
Email: patm@bmk8.com

Cell: 773-339-0062

Please call with any questions about our proposal.

Thank you,

Mark Atkins
President





CERTIFICATE OF FILING FOR
CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT.

EDS Number: 29500

Certificate Printed on: 03/02/2012

Date of This Filing: 03/02/2012 07:45 AM

Original Filing Date: 03/02/2012 07:45 AM

Disclosing Party: Benchmark Construction Co., Title: President
Inc.

Filed by: Mr. Mark Atkins Sr

Matter: Core Drilling Services at various
construction sites

Applicant: Benchmark Construction Co., Inc.

Specification #: N/A

Contract #: N/A

The Economic Disclosure Statement referenced above has been electronically filed with the City. Please provide a copy of this Certificate of Filing to your city contact with other required documents pertaining to the Matter. For additional guidance as to when to provide this Certificate and other required documents, please follow instructions provided to you about the Matter or consult with your City contact.

A copy of the EDS may be viewed and printed by visiting <https://webapps.cityofchicago.org/EDSWeb> and entering the EDS number into the EDS Search. Prior to contract award, the filing is accessible online only to the disclosing party and the City, but is still subject to the Illinois Freedom of Information Act. The filing is visible online to the public after contract award.

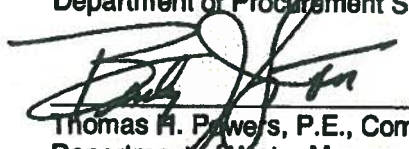


DEPARTMENT OF WATER MANAGEMENT
CITY OF CHICAGO

MEMORANDUM

JOB 2/23/12
RK 2/23/12

TO: Ms. Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services

FROM: 
Thomas H. Powers, P.E., Commissioner
Department of Water Management

ATTN: Richard Butler
Robert Kelly

DATE: February 21, 2012

SUBJECT: Request for Emergency Authorization (Rx 68152)
Core Drilling Services

The Department of Water Management is requesting an emergency contract in the amount of \$250,000 for Core Drilling Services. These services were previously provided by Diamond Coring Company, however, they have been declared ineligible to do business with the City of Chicago effective 2/15/12. Also, there is no existing contract in place for Core Drilling Services. Thank you in advance for your consideration of this request.

If you have any questions or need any additional information, feel free to contact Felicia Rawlings, Supervisor of Contract at 312-745-0581.

cc: Julie Hernandez-Tomlin
Beverly Ingram
Barrett Murphy
Dariusz Panaszek





**DEPARTMENT OF WATER MANAGEMENT
CITY OF CHICAGO**

February 27, 2012

The Department of Water Management would like to request emergency quotes for Core Drilling Services at various construction sites for the following:

- Saw cutting concrete and asphalt street base
- Grinding asphalt and concrete street base
- Coring concrete and brick sewer structures with various diameter bits

Please note that this emergency contract cannot exceed \$250,000.00

The Department of Water Management will also need supporting documentation that the bidder must submit with their bid/quote/proposal as follows:

- Emergency bid must be on vendor letterhead, signed by an authorized officer of the company, dated and clearly marked "Emergency Bid Quotation for project Description"
- Cost (itemized and total) for services required including proposed start/end dates
- Commitment to hold pricing for a least 30 calendar days or more from the quotation date.
- Provide FEIN or Social Security Number
- Submit 2 copies of the completed and signed quotation package, one fax or hardcopy submittal sent to DPS, Bid and Bond, Room 301, City Hall, 121 N. LaSalle Street, Chicago, IL 60602. Fax 312-744-5611 and the other copy addressed to the User Department.
- Complete an online Economic Disclosure Statement and Affidavit (EDS) on the website: <http://webapps.cityofchicago.org/EDSWeb> and return the 1 page certificate of Filing as attachment to the quotation package.
- Submit evidence of insurance.
- Identify project Manager Name, e-mail address and 24 hour phone/cell number.

**CITY OF CHICAGO
STANDARD PURCHASE ORDER**

Original (DPS)
Reprint

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPARTMENT NUMBER	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
3/16/2012	88	26283	105377	1062101	A		1

DELIVER TO:

C09
VARIOUS NEW CONSTRUCTION SITES
CHICAGO, ILLINOIS
Chicago, IL

ORDERED FROM:

BENCHMARK CONSTRUCTION CO. INC
3349 S. KEDZIE AVE. (EFT)
CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

BUYER: 29035 ROBERT KELLY 312-742-9473

PO DESCRIPTION: EMERGENCY FOR CORE DRILLING SERVICES

PO Line	Shp Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96807 CORE DRILLING SERVICES										249,999	USD	1.00	249,999.00
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST		
		1	012	0200	0882025	0521	220521	W706	00000000	000000	00000	0000	249,999.00		
												PO LINE and SHIPMENT LINE TOTAL:		249,999.00	

PURCHASE ORDER TOTAL: 249,999.00

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.