

## Release Summary Sheet

**Contract (PO) Number:** 15878

**Release Number:** 36

**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:** \$81,977.95

**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
8/2/2010	15878	36	58904	528125	A		1

**DELIVER TO:** 84-A06

**ORDERED FROM:**

A06  
BUREAU OF BRIDGES AND TRANSIT  
30 N. LASALLE ST - STE 500  
CHICAGO ILLINOIS 60602-2570  
Chicago, IL

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:** 744-0647  
**PO DESCRIPTION:** CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

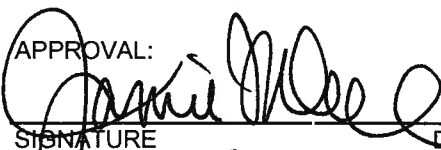
BLANKET RELEASE


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	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	81,977.95	USD	1.00	81,977.95							
REQ# 51365; 09-84-9-044A; CENTRAL PARK OVER GARFIELD PK LAGOON VIADUCT; PO# 15878													
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
	1	009	0C12	0842125	1941	220540	0000	12261151	000000	00000	0000	9,376.05	
	2	009	0499	0842125	2269	220540	0000	30147151	000000	00000	0000	72,601.90	
1												<b>SHIPMENT TOTAL:</b>	<b>81,977.95</b>
												<b>RELEASE TOTAL:</b>	<b>81,977.95</b>

APPROVAL:   
SIGNATURE \_\_\_\_\_ DATE 02 89

  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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: July 02, 2010

**Sub-Order Total: 81,977.95**

**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: 09-84-9-044.A Central Park Drive over Garfield Park Lagoon - Extra Work

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 (Indicates whether paid or estimated)
MQ Construction	665 Roppolo Lane Elk Grove Village, IL, 60007	Non	Subcontractor	\$1,977.95 Est.
Molter Corp.	7601 W. 191st St. Tinley Park, IL, 60487	WBE	Subcontractor	\$80,000.00 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

Vito Quaranta

Name (Type or Print)

7/6/10

Date

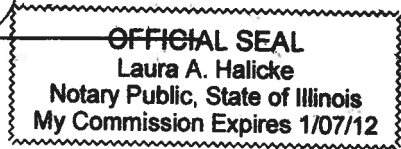
President

Title

Subscribed and sworn to before me

this 6th day of July 2010

Notary Public Signature





**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

June 18 2010

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

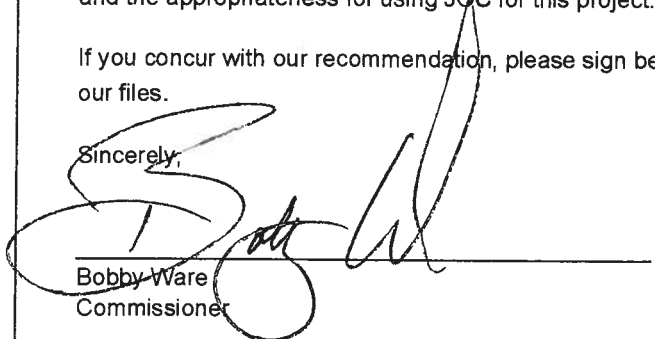
**Re:** JOC Project Number: 09-84-9-044.A  
 Project Title: Central Park Drive over Garfield Park Lagoon viaduct (Extra)  
 Estimated Cost: \$86,000.00  
 P.O. Number: MQ Construction Company - 15878  
 Funding Source: GOB Funds

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.

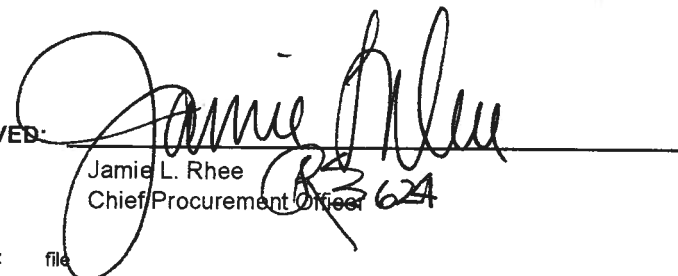
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,



Bobby Ware  
 Commissioner

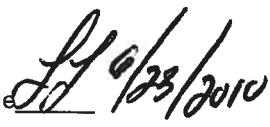
APPROVED:



Jamie L. Rhee  
 Chief Procurement Officer

Approved: file  
 jlm

Reviewed by: Lou Langone






**Chicago Department of Transportation (CDOT)**  
**Attachment A**  
**Utilizing JOC For City Construction Projects**

Project Number: 09-84-9-044.A                      Department: Transportation  
Project Manager: Omar Alsharbini                      Telephone #: (312) 744-4686

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.**

As part of the ongoing concrete repair at south and north abutments of the Central Park Viaduct over Garfield Lagoon, we have identified additional areas of surface spalls with exposed reinforcement and delaminated concrete that need to be repaired to insure the safety of the public and the integrity of the structure. We must undertake all this work in order to restore the bridge to a structurally acceptable condition. None of the additional concrete spalling were part of the original scope and could not be anticipated from the previous inspections.

**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 additional work is part of the ongoing project, and the contractor must continue working to complete the concrete repair at south and north abutments of the bridge. The additional concrete repairs require specialized personnel and equipment which could not be performed by City Forces and is not covered by an existing term agreement. It would not be time or cost effective for us to perform the work through the City's traditional bid process. It makes sense to repair these items at this time and avoid a costly separate mobilization in the near future.

**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.**

Not applicable

**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.**

Not applicable

TO: Lou Langone  
Director of Administration  
Chicago Department of Transportation

FROM: Omar Alsharbini  
Project Manager  
Division of Engineering

RE: JOC Project Number: 09-84-9-044.A  
Project Title: Central Park Drive over Garfield Park Lagoon viaduct (Extra)  
Estimated Cost: \$86,000.00  
P.O. Number: MQ Construction Company - 15878  
Contractor: MQ Construction Company  
Funding Source: GOB Funds

DATE: June 18, 2010

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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:**

As part of the ongoing concrete repair at south and north abutments of the Central Park Viaduct over Garfield Lagoon, we have identified additional areas of surface spalls with exposed reinforcement and delaminated concrete that need to be repaired to insure the safety of the public and the integrity of the structure. We must undertake all this work in order to restore the bridge to a structurally acceptable condition. None of the additional concrete spalling were part of the original scope and could not be anticipated from the previous inspections.

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

Yes

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

No, extra work has not started.

Method of Selection for JOC Contractor:

MQ Construction Company is the contractor doing the work

Prior approval to start JOC work:

Yes for original work

Waiting for approval prior to starting the additional work

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

No for additional work