

Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 34

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: \$741,724.91

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
5/7/2010	15878	34	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
665 ROPPOLO LANE (EFT)
ELK GROVE VILLAGE, IL 60007

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-9605

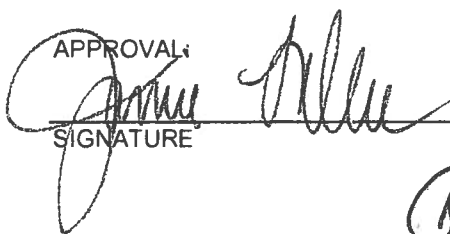
PO DESCRIPTION: CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES

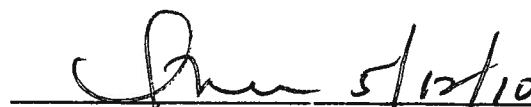
BLANKET RELEASE

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	741,724.91	USD	1.00	741,724.91							
REQ# 50110:09-84-9-029:CARONDOLET AVE FR 126TH PL TO 122ND ST: PO# 15878													
1		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	008	0910	0642125	9005	220540	TF04	00000000	000000	00000	0000	741,724.91
												SHIPMENT TOTAL:	741,724.91
												RELEASE TOTAL:	741,724.91

APPROVAL:  5/12/10
SIGNATURE DATE
RB 512

 5/12/10
SIGNATURE DATE

2010 MAY 12 PM 3:55

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: August 17, 2009

Sub-Order Total: 741,724.91

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. 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.
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: 09-84-9-029 Carondolet Avenue - 126th Place to 122nd Street
 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	\$260,000.00 Est.
McGinty Bros., Inc.	3744 E. Cuba Rd. Long, IL	Non	Subcontractor	\$38,124.00 Est.
Matias Trucking, Inc.	8755 W. 82nd Place Justice, IL, 60458	MBE	Subcontractor	\$10,000.00 Est.
Homer Tree Service	14000 S. Archer Ave. Lockport, IL, 60441	Non	Subcontractor	\$20,000.00 Est.
Bigane Paving Co.	935 W. Chestnut St. Suite 203	WBE	Subcontractor	\$263,683.00 Est.
MQ Construction	665 Roppolo Lane Elk Grove Village, IL, 60007	Non	Subcontractor	\$139,917.91 Est.
Sonican Trucking, Inc.	824 South Ellsworth Avenue	MBE	Subcontractor	\$10,000.00 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 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.



 Signature

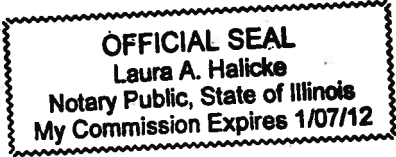
8/18/09

 Date
 V.P.

MICHAEL A. QUARANTA
Name (Type or Print)

V.P.
Title

Subscribed and sworn to before me
this 18th day of Aug 2008
[Signature]
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

Thomas G. Byrne
Commissioner

Gilberto Quiñones
Deputy Commissioner

Division of Administration
30 North LaSalle Street
Suite 600
Chicago, Illinois 60602-2570
(312) 744-5649
(312) 744-4399 (FAX)

www.cityofchicago.org/transportation

May 20 2009

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carolyn Johnson
City JOC Manager

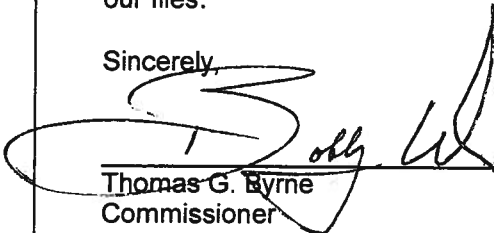
Re: JOC Project Number: 09-84-9-029
Project Title: Carondelet Ave from 126th PL. to 122nd St.
Estimated Cost: \$871,000.00
P.O. Number: MQ Construction Company - 15878
Funding Source: 08-0C16-84-2145-1762-0540-16072-151

Dear Mr. Gayles:


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 G. Byrne
Commissioner

* 
APPROVED: _____
Montel M. Gayles
Chief Procurement Officer

Approved: file
jim

Approved: GQ 
RS 
FR 

Reviewed by: Lou Langone 

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





Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 09-84-9-029

Department: Transportation

Project Manager: Soliman Khudeira

Telephone #: (312) 744-9605

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 scope of work includes construction on Carondelet Avenue from 126th Place to 122nd Street. This work consists of removing the asphalt surface, raising the pavement elevation, and resurfacing of Carondelet Avenue. It also includes ditch cleaning and grading and installation of new cross culverts across Carondelet 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 existing pavement is deteriorated, often flooded with surface water and has multiple potholes. The ditches on both sides of the roadway are filled with debris and mud, preventing any drainage of the roadway. The filled ditches cause standing water on the pavement and create hazardous driving conditions and prevent the adjacent industries from safely utilizing the roadway. A traditional bid is time consuming and requires preparation of full plans and specifications, project advertisement, and lengthy contract award process. By using the JOC process, the time required is much less than the traditional bid process. Therefore, due to the urgency of this roadway improvement to mitigate the hazardous conditions and provide the needed access to adjacent industries, a JOC contract is being requested as opposed to a traditional bid.

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:

This project is not a one trade project.

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.

This project will be priced fully by the JOC contractor.

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.

No elements are covered under city term agreement.