

Release Summary Sheet

Contract (PO) Number: 19576

Release Number: 9

Specification Number: 70683

Name of Contractor: MCDONAGH DEMOLITION, INC.

City Department: DEPARTMENT OF ENVIRONMENT

Title of Contract: JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF
UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION
OF CONTAMINATED SITES

Dollar Amount of Release: \$16,425.98

Release Description: JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF
UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION
OF CONTAMINATED SITES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1061734

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
5/10/2011	19576	9	70683	1061734	A		1

DELIVER TO: 72-072

072-2005 DEPARTMENT OF ENVIRONMENT
50 W WASHINGTON

Chicago, IL 60601

ORDERED FROM:

MCDONAGH DEMOLITION, INC.
1269 W LE MOYNE

CHICAGO, IL 60642

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 744-7203

PO DESCRIPTION: JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES

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: 19576

THIS PURCHASE IS FOR DEPARTMENT: 72 - DEPARTMENT OF ENVIRONMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	91813 JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES	16,425.98	USD	1.00	16,425.98
REQ# 59714; 11-MCD-004; CCGT CONCRETE STORAGE PAD; PO# 19576						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				16,425.98
		1 010 0929 0722005 9212 220000 0000 00000000 000000 000000 0000				16,425.98
SHIPMENT TOTAL:						16,425.98
RELEASE TOTAL:						16,425.98

APPROVAL:

Kimberly W. Wathington 5/11/11
SIGNATURE DATE

[Signature]
SIGNATURE DATE
BW *RS 513*



Date: May 03, 2011

Sub-Order Total: \$16,425.98

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. Pursuant 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 administrative 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-MCD-004 CCGT Bulk Concrete Pad

Specification, loan or other identifying number: 19576

2. Name of Contractor: McDonagh Demolition Inc

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	DBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
McDonagh Demolition	1269 W. LeMoyné Chicago, IL, 60622	Non	Subcontractor	\$16,425.98 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

5/4/11

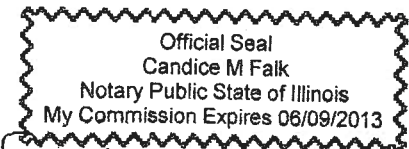
 Date

Geraldine McDonagh

 Name (Type or Print)

President

 Title



Subscribed and sworn to before me
 this 5th day of May 20 11

 Notary Public Signature

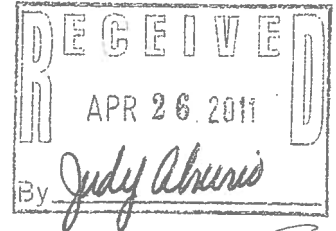


City of Chicago
Richard M. Daley, Mayor
Department of Environment

Suite 200
 30 North LaSalle Street
 Chicago, Illinois 60602-2575
 (312) 744-7606 (Voice)
 (312) 744-6451 (FAX)
 (312) 744-3586 (TTY)
<http://www.cityofchicago.org>

April 25 2011

Jamie Rhee
 Chief Procurement Officer
 Department of Procurement Services
 City Hall, Room 403
 121 North LaSalle Street
 Chicago, IL 60602



BW
RB

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: 11-MCD-004
Project Title: CCGT Bulk Concrete Pad
Estimated Cost: \$22,000.00
Specification Number: 19576

Dear Chief Procurement Officer:

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.

Please direct all technical inquiries to David Graham at (312) 744-3639.

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

Sincerely,

Suzanne Malec-McKenna
 Commissioner

Attachment

APPROVED:

 Jamie Rhee
 Chief Procurement Officer

Cc: Kimberly Worthington, DOE
 Team Leader, DOE





The Department of Environment
Attachment A
Utilizing JOC For City Construction Projects

Project No: 11-MCD-004

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 project site is located at the Chicago Center for Green Technology at 445 N Sacramento Blvd. in Chicago, Illinois. The scope of work will include the installation of a concrete pad in the back of the building. Some personnel is out of the office and final scope of work is being negotiated which will likely take 3 more weeks to negotiate. McDonagh is selected as the JOC contractor as DMD's current contract is set to expire and DMD will not be seeking a renewal.

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 JOC procurement system would be advantageous for construction due to the smaller scope of work and the accelerated contract process.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using in house trades or existing term agreements.

This is a multi-trade project.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

This project is not anticipated to use more than 25% NPP items.

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

N/A