

Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 51

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: \$713,165.37

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**

Reprint

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
12/22/2011	15876	51	58904	528125	A		0

DELIVER TO: 84-A06

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

ORDERED FROM:

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: 744-0647

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

BLANKET RELEASE

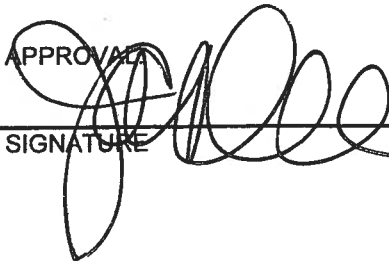
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15878

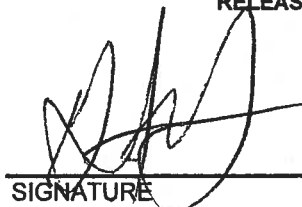
THIS PURCHASE IS FOR DEPARTMENT: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

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	713,165.37	USD	1.00	713,165.37					
CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES											
REQ# 66043; 11-84-004; HALSTED VIADUCT; PO# 15878											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	011	0912	0842145	9016	220000	0000	00000000	000000	00000	0000	713,165.37
SHIPMENT TOTAL:											713,165.37

RELEASE TOTAL: 713,165.37

APPROVAL:  MAR 20 2012
SIGNATURE: _____ DATE: _____

 5/15/12
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: December 06, 2011

Sub-Order Total: 713,165.32

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: 11-84-9-004 Halsted Street Viaduct over Kinzie 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)
MQ Construction	665 Roppolo Lane Elk Grove Village, IL, 60007	Non	Subcontractor	\$200,198.32 Est.
Bigane Paving Co.	935 W. Chestnut St. Suite 203	Non	Subcontractor	\$57,524.00 Est.
Areatha Construction	240 East Lake Street Suite 109	MBE	Subcontractor	\$455,443.00 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

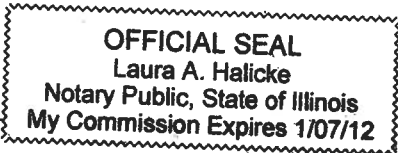
12/7/11
 Date

MICHAEL QUARANTA
 Name (Type or Print)

V. P.
 Title

Subscribed and sworn to before me

this 7th day of Dec 20 11





CHICAGO DEPARTMENT OF TRANSPORTATION
CITY OF CHICAGO

October 05 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: 11-84-9-004
Project Title: N. Halsted Viaduct over Kinzie Street
Estimated Cost: \$800,000.00
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

Approved: file
jlm

Reviewed by:: Raymund Sagun



Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 11-84-9-004 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.

This project includes several critical repairs to the Halsted Street Viaduct over Kinzie Street, including removal and replacement of the south expansion bearings, concrete repair of the south abutment stem and back wall, limited superstructure steel repair, and resetting the roadway expansion joints. A recent bridge inspection identified serious concerns of bearings in poor condition, concrete spalling with exposed corroded reinforcement on the south abutment, and expansion joints significantly out of alignment. The severe spalls on the south abutment and the condition of the expansion bearings jeopardize the integrity and safety of the structure; therefore, it is imperative that these deficiencies be addressed immediately. Repairs are required to avoid possible bridge failure or restrictions to traffic on Halsted Street.

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.

CDOT uses the traditional bid process for the vast majority of bridge work, with small scale maintenance repairs routinely performed by in-house crews. This project exceeds the capacity of the CDOT operations crews, but is considered a small scale repair relative to other bridge projects. CDOT has an existing JOC contract with a qualified bridge contractor, and in the past we have found the JOC prices for small to medium scale projects are equal to or better than those from competitive bids. The established contract and prices reduce the overhead and management hours required to bid the project competitively and for small to medium sized projects that overhead reduction can significantly impact the final cost. Additionally, the traditional bid process requires several months and the approaching freeze-thaw cycle will accelerate the existing deterioration even further. Because this is a critical repair with a relatively small scope, it is most effective to utilize the JOC Procurement system.

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: Raymund Sagun
Director of Administration
Chicago Department of Transportation

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

RE: JOC Project Number: 11-84-9-004
Project Title: N. Halsted Viaduct over Kinzie Street
Estimated Cost: \$800,000.00
P.O. Number: MQ Construction Company - 15878
Contractor: MQ Construction Company
Funding Source: TIF Fund

DATE: October 05, 2011

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

Description of JOC Project:

This project includes several critical repairs to the Halsted Street Viaduct over Kinzie Street, including removal and replacement of the south expansion bearings, concrete repair of the south abutment stem and back wall, limited superstructure steel repair, and resetting the roadway expansion joints. A recent bridge inspection identified serious concerns of bearings in poor condition, concrete spalling with exposed corroded reinforcement on the south abutment, and expansion joints significantly out of alignment. The severe spalls on the south abutment and the condition of the expansion bearings jeopardize the integrity and safety of the structure; therefore, it is imperative that these deficiencies be addressed immediately. Repairs are required to avoid possible bridge failure or restrictions to traffic on Halsted Street.

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:

Lowest JOC bidder

Prior approval to start JOC work:

N/A

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

No

Section I: General Contract Information	
Department Name	Transportation
Department Contact Name	Omar Alsharbini
Department Contact Number	312.744.4686
Department Contact Email	Omar.Alsharbini@cityofchicago.org
Contract Number	15878
Contract Subject Name	CDOT-JOC REPAIR, RECONSTRUCTION AND REHABILITATION OF FLAT WORK/SITE WORK AND STRUCTURES – MQ Construction Company
Contract Initiation Date	December 10, 2010
Original Contract Amount	\$20,000,000.00
Original Contract Expiration Date	December 09, 2011
Budgeted amount for current year	\$800,000.00
Year to date expenditure	\$11,854,024.24
Are funds <input type="checkbox"/> Operating <input type="checkbox"/> Capital <input checked="" type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	011-0912-84-2125-9016-220140 and 011-0912-84-2125-9016-220540
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?	
Section II: Contract Modifications	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$800,000.00
New total contract amount	\$20,000,000.00
New contract expiration date	Until Project Completion
Goods/services provided by this	N. Halsted over Kinzie Street Viaduct Repairs

contract	
Justification of need to modify this contract	This project includes several critical repairs to the Halsted Street Viaduct over Kinzie Street, including removal and replacement of the south expansion bearings, concrete repair of the south abutment stem and back wall, superstructure steel repair, and resetting the roadway expansion joints. A recent bridge inspection identified serious concerns of bearings in poor condition, concrete spalling with exposed corroded reinforcement on the south abutment, and expansion joints significantly out of alignment.
Impact of denial	The severe spalls on the south abutment and the condition of the expansion bearings jeopardize the integrity and safety of the structure; therefore, it is imperative that these deficiencies be addressed immediately. Repairs are required to avoid possible bridge failure or restrictions to traffic on Halsted Street. This JOC scope can not be performed by In-house forces, and it would not be time or cost effective for us to perform the work through the City's traditional bid process.
Section III. Issue a Request for Services to a Master Consulting Agreement	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	\$
Expiration date of planned task order request	
Scope of services	
Justification of need to issue request for services	
Impact of denial	
Section IV: Assessment of Office of Budget and Management Analyst	
Approve/Deny	Reason This project is approved and is funded
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571