

Release Summary Sheet

Contract (PO) Number: 19576

Release Number: 17

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: \$646,179.23

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
5/18/2012	19576	17	70683	1061734	A		1

DELIVER TO: 72-038

038-0030
30 N. LA SALLE ST.
ROOM 300

Chicago, IL 60602-2500

ORDERED FROM:

MCDONAGH DEMOLITION, INC.
1269 W LE MOYNE

CHICAGO, IL 60642

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 4-3161 Zach

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	646,179.23	USD	1.00	646,179.23					
JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES											
REQ# 70858; 11-MCD-009; PO# 19576											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	006	0603	0854305	8110	220000	0000	M811005E	000000	00000	0000	646,179.23
SHIPMENT TOTAL:											646,179.23
RELEASE TOTAL:											646,179.23

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

MAY 25 2012

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.



Sub-Order Total: \$646,179.23

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-009 MDW-63rd & Cicero Soil Remediation

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) \$
Martinez Frog's Inc	5815 Burr Oak Ave Berkeley, IL, 60163	DBE	Subcontractor	\$35,000.00 Est.
BBF Erectors Inc	615 W Factory Rd Addison, IL, 60101	Non	Subcontractor	\$26,634.00 Est.
McDonagh Demolition	1269 W. LeMoyné Chicago, IL, 60622	Non	Subcontractor	\$584,545.23 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.

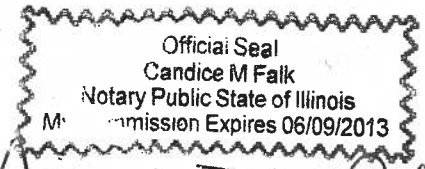
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Geraldine McDonagh
 Signature

5/3/12
 Date

Geraldine McDonagh
 Name (Type or Print)

President
 Title



Subscribed and sworn to before me 3rd Day of May 2012

Candice M Falk



DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
CITY OF CHICAGO

April 30 2012

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

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: 11-MCD-009
Project Title: MDW - 63rd & Cicero Soil Remediation
Estimated Cost: \$660,000.00
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 Zachary Clayton at (312) 744-3161.

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

Sincerely,



David J. Reynolds, P.E., LEED AP
Commissioner

Attachment

APPROVED:



Jamie Rhee
Chief Procurement Officer

Cc: Kimberly Worthington, 2FM
Team Leader, 2FM



Department of Fleet and Facility Management
Attachment A
Utilizing JOC For City Construction Projects

Project No: 11-MCD-009

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 major feature of this project includes the removal of contaminated soil from the property recently acquired by the Chicago Department of Aviation (CDA).

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.

This JOC Program was developed to remove Underground Storage Tanks throughout the City as well as perform remedial activities of contaminated sites in support of redevelopment. The Scope of Work and size of the project described above fits inside the initial design of the JOC Program. CDA has requested to utilize this JOC for the removal of contaminated soil from a recently acquired parcel for the Midway Airport perimeter expansion. CDA is trying to get the property redeveloped and control the potential for soil contamination from spreading off site. As such, this is a time sensitive project. Since the Scope of Work and size fit inside of the JOC Program, 2FM is requesting on behalf of CDA that the project be accomplished through the JOC Procurement System.

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 project involves more than one trade.

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.

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%. Non pre-priced items include the removal and disposal of characteristically hazardous soils.

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.

The Scope of Work for this project is not covered by a City Term Agreement.

Clayton, Zachary

From: Cosentino, Michael
Sent: Monday, April 30, 2012 10:46 AM
To: Clayton, Zachary; Malick, Amy; Dadian, Alan
Subject: RE: DPS_OBM_Approval_Form_JOC_MDW_63rd and Cicero.doc

Zach - I spoke to out budget analyst and OBM approval is not required for airport funds on these forms.

Thank you

Michael Cosentino
Director Capital Finance
773-686-3579
Chicago O'Hare International Airport
10510 Zemke Road
Chicago, IL 60666

From: Clayton, Zachary
Sent: Friday, April 27, 2012 9:44 AM
To: Malick, Amy; Cosentino, Michael; Dadian, Alan
Subject: RE: DPS_OBM_Approval_Form_JOC_MDW_63rd and Cicero.doc

Has the form I previously sent been approved by OBM yet?

Zach Clayton | Environmental Engineer III
City of Chicago | Department of Fleet and Facility Management (2FM)
Bureau of Environmental, Health & Safety Management (EHS)
30 N. LaSalle St., Suite 200 | Chicago, IL 60602
Tel: 312.744.3161 | Fax: 312.744.6451

From: Clayton, Zachary
Sent: Monday, April 23, 2012 12:31 PM
To: Malick, Amy; Cosentino, Michael; Dadian, Alan
Subject: DPS_OBM_Approval_Form_JOC_MDW_63rd and Cicero.doc

All,

Please find attached completed OBM approval form for the JOC Work at 63rd AND Cicero. Please forward to OBM for approval and forward back to me when completed. I will need this document as an attachment to the JOC MOA.

Thanks,
Zach

Zach Clayton | Environmental Engineer III
City of Chicago | Department of Fleet and Facility Management (2FM)
Bureau of Environmental, Health & Safety Management (EHS)
30 N. LaSalle St., Suite 200 | Chicago, IL 60602