

Release Summary Sheet

Contract (PO) Number: 15878

Release Number: 49

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: \$198,738.98

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**

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
11/30/2011	15878	49	58904	528125	A		0

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
4323 N. CENTRAL AVE (EFT)
CHICAGO, IL 60634

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT:	744-0646
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	Shp Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96875	198,738.98	USD	1.00	198,738.98						
CDOT-JOC REPAIR, RECONSTRUCTION & REHABILITATION OF FLAT WORK SPACE, SITE WORK SPACE & STRUCTURES												
REQ# 64962; 11-84-9-014; PO#15878												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	011	0C10	0842125	1859	220540	0000	11346151	000000	00000	0000	198,738.98	
1											SHIPMENT TOTAL:	198,738.98
											RELEASE TOTAL:	198,738.98

APPROVAL:

SIGNATURE

DATE

DEC 06 2011

SIGNATURE

DATE

[Handwritten Signature] 12/5/11

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: October 19, 2011

Sub-Order Total: 198,738.97

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: 11-84-9-014 Michigan Avenue and Randolph Street Expansion Joint Replacement

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):

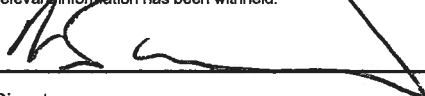
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated) \$
Hertihy Mid-Continent	1306 Marquette Drive Romeoville, IL, 60446	Non	Subcontractor	\$176,722.00 Est.
MQ Construction	665 Roppolo Lane Elk Grove Village, IL, 60007	Non	Subcontractor	\$22,016.97 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

10/19/11

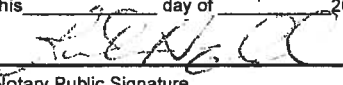
 Date

VITO QUARANTA

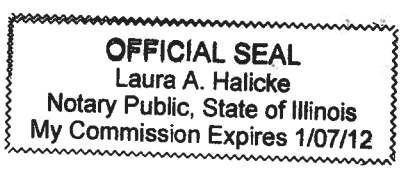
 Name (Type or Print)

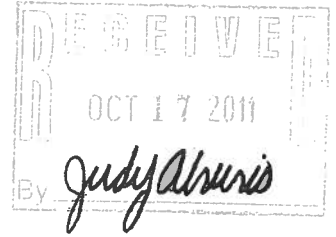
PRESIDENT

 Title

Subscribed and sworn to before me
 this 10 day of 10 20 11


 Notary Public Signature





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: 11-84-9-014
Project Title: Michigan and Randolph Expansion Joint Replacement
Estimated Cost: \$150,000.00
P.O. Number: MQ Construction Company - 15878
Funding Source: TBD

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
jim

Reviewed by: Raymund Sagun

THIS IS AN EMERGENCY JOC PROJECT.
IN ACCORDANCE WITH THE DPS EMERGENCY
JOC PROCEDURES MEMO DATED JULY 14, 2010,
CDOOT RECEIVED APPROVAL FROM RICH BUTLER
ON SEPTEMBER 29, 2011 TO PROCEED
WITH THIS WORK UNDER EMERGENCY
JOC CONDITIONS.



Chicago Department of Transportation (CDOT)

Attachment A

Utilizing JOC For City Construction Projects

Project Number: 11-84-9-014 Department: Transportation
Project Manager: Vasile Jurca Telephone #: (312) 744-0646

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 pedestrian tunnel at the intersection of Michigan Avenue and Randolph Street serves approximately 55,000 commuters using the Metra rail system. The pedestrian tunnel is aligned east-west crossing Michigan Avenue just south of Randolph Street. At the east end of the tunnel (at the entrance to the station complex), there are two double doors for access to the Metra station. Within the station complex, there are several restaurants serving commuters and tourists. Above the tunnel and restaurant complex is an expansion joint delineating the north end of the Grant Park Garage. Per the attached complaint received from Metra, during rains water leaks through this expansion joint and ponds on the walkway, causing a slip and fall safety hazard, forcing Metra to close one of the two double doors to the main entrance of the commuter station. Pedestrian traffic through the rush hours is constricted through the one remaining double door delaying incoming and outbound commuters. Any additional water would force the complete closure of this entrance forcing Metra to detour commuters, further delaying commuters and affecting the efficiency of the Metra train schedule. The water leaks are also creating a dangerous situation that is impacting food vendors in the underground market. Due to health code implications from flooding waters falling onto food preparation areas, a food establishment directly under the expansion joint has already been closed, costing the owner significant loss of revenue.

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.

Water leaking onto a pedestrian walkway causing slips and falls and impacts to commuters is a serious safety concern that must be addressed immediately. Also, causing food establishments to close every time it rains is affecting the financial state of these small businesses. The City may be liable for causing constructive economic disruption to the food establishments affected. The need for an immediate repair requires a swift procurement process; the JOC Procurement process is the quickest method to perform the repairs.

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

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: 11-84-9-014
Project Title: Michigan and Randolph Expansion Joint Replacement
Estimated Cost: \$150,000.00
P.O. Number: MQ Construction Company - 15878
Contractor: MQ Construction Company
Funding Source: TBD

DATE: October 05, 2011

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

Description of JOC Project:

The pedestrian tunnel at the intersection of Michigan Avenue and Randolph Street serves approximately 55,000 commuters using the Metra rail system. The pedestrian tunnel is aligned east-west crossing Michigan Avenue just south of Randolph Street. At the east end of the tunnel (at the entrance to the station complex), there are two double doors for access to the Metra station. Within the station complex, there are several restaurants serving commuters and tourists. Above the tunnel and restaurant complex is an expansion joint delineating the north end of the Grant Park Garage. Per the attached complaint received from Metra, during rains water leaks through this expansion joint and ponds on the walkway, causing a slip and fall safety hazard, forcing Metra to close one of the two double doors to the main entrance of the commuter station. Pedestrian traffic through the rush hours is constricted through the one remaining double door delaying incoming and outbound commuters. Any additional water would force the complete closure of this entrance forcing Metra to detour commuters, further delaying commuters and affecting the efficiency of the Metra train schedule. The water leaks are also creating a dangerous situation that is impacting food vendors in the underground market. Due to health code implications from flooding waters falling onto food preparation areas, a food establishment directly under the expansion joint has already been closed, costing the owner significant loss of revenue.

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:

MQ Construction Company is highly qualified to perform this work due to their extensive past experience on working on expansion joints and around structures. MQ Construction personnel have the necessary supervisory experience to manage the complex construction schedule anticipated with this project. It is CDOT Division of Engineering's opinion that MQ Construction is uniquely qualified to perform this work safely and in the time required.

Prior approval to start JOC work:

Work has not started.

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

No