

## Release Summary Sheet

**Contract (PO) Number:** 19576

**Release Number:** 14

**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:** \$224,634.55

**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
8/29/2011	19576	14	70683	1061734	A		2

**DELIVER TO:** 72-072

**ORDERED FROM:**

072-2005 DEPARTMENT OF ENVIRONMENT  
50 W WASHINGTON  
  
Chicago, IL 60601

MCDONAGH DEMOLITION, INC.  
1269 W LE MOYNE  
  
CHICAGO, IL 60642

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** 744-7203

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	3	91813	24,634.55	USD	1.00	24,634.55					
JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES											
REQ# 62501; 11-MCD-008; HONORE URBAN AG; PO# 19576											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	008	0435	0082005	6290	220000	0000	90219161	000000	00000	0000	24,634.55
<b>SHIPMENT TOTAL:</b>											24,634.55
<b>RELEASE TOTAL:</b>											224,634.55

APPROVAL:  
 8/30/11  
SIGNATURE DATE

  
SIGNATURE DATE

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 writing.



City of Chicago  
 Department of Environment  
 30 North LaSalle Street  
 Chicago, IL 60602

Date: August 22, 2011

Sub-Order Total: \$224,634.55

## 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: 11-MCD-008                      Honore Urban Ag  
 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):

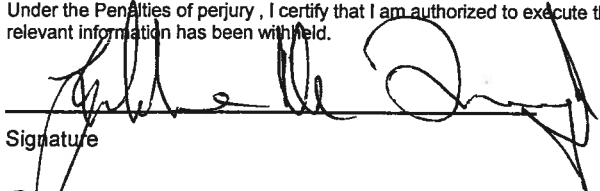
Name	BUSINESS ADDRESS	DBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Martinez Frog's Inc	5815 Burr Oak Ave Berkeley, IL, 60163	DBE	Subcontractor	\$39,975.00 Est.
McDonagh Demolition	1269 W. LeMoyne Chicago, IL, 60622	Non	Subcontractor	\$184,659.55 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.

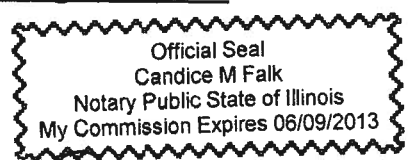
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

  
 \_\_\_\_\_  
 Signature

Geraldine McDonagh  
 \_\_\_\_\_  
 Name (Type or Print)

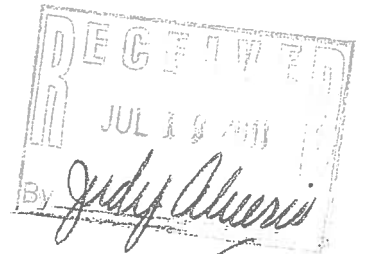
8/22/11  
 \_\_\_\_\_  
 Date

President  
 \_\_\_\_\_  
 Title



Subscribed and sworn to before me  
 this 22nd day of August 2011

  
 \_\_\_\_\_  
 Notary Public Signature



BW 7/20  
RB

DEPARTMENT OF ENVIRONMENT  
CITY OF CHICAGO

July 18 2011

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-008  
**Project Title:** Honore Urban Ag  
**Estimated Cost:** \$280,000.00  
**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,

  
Richard Rodriguez  
Commissioner

Attachment

APPROVED:

  
Jamie Rhee  
Chief Procurement Officer *BW 725*

Cc: Kimberly Worthington, DOE  
Team Leader, DOE 



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

Project No: 11-MCD-008

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 features of this project includes hot spot soil remediation of contaminated soils, construction of storm water detention system as required by City Ordinance, placing fencing around the property as required by City Ordinance, and parkway improvements as required by CDOT.

**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 DOE JOC Program was developed to remove Underground Storage Tanks throughout the City as well as the remediation of contaminated sites in support of the Brownfield Redevelopment Program. When the JOC program was developed, the estimated value of an average site remediation project was around \$300,000. The Scope of Work and size of the project described above fits inside the initial design of the DOE JOC Program. DOE is responsible for performing necessary remediation in order to obtain a No Further Remediation Letter. In addition, because of the size of the property, DOE is required to follow the respective ordinances regarding storm water and fencing.

**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%. At this time, no Non Pre-Priced are expected to be needed as part of this project.

**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.

<b>Section I: General Contract Information</b>	
Department Name	Environment
Department Contact Name	Zach Clayton
Department Contact Number	312.744.3161
Department Contact Email	<a href="mailto:zachary.clayton@cityofchicago.org">zachary.clayton@cityofchicago.org</a>
Contract Number	19576
Contract Subject Name	Job Order Contract – McDonagh Demolition
Contract Initiation Date	5/18/2011
Original Contract Amount	\$2,000,000
Original Contract Expiration Date	5/17/2012
Budgeted amount for current year	\$ 2,000,000 (Dependant on specific projects and multiple funding sources)
Year to date expenditure	\$95,669.21
Are funds <input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital <input type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	Various. For this JOC project, the funding is 010-0435-0222005-6305-220000-0000-90231151
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	Yes. We are using DHED funding (open space impact fees) to complete the work.
If no, what is the plan to address the short fall?	
<b>Section II: Contract Modifications</b>	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	\$
New total contract amount	\$
New contract expiration date	

Goods/services provided by this contract	
Justification of need to modify this contract	
Impact of denial	
<b>Section III. Issue a Job Order Request to a Job Order Contract</b>	
Complete this section if you want to issue a request for job order with a Job Order Contact	
Value of planned job order request	\$280,000
Expiration date of planned job order	Needs to be completed by the end of August 2011.
Scope of services	<ol style="list-style-type: none"> <li>1.) Complete hot spot soil remediation in order to obtain an NFR letter.</li> <li>2.) Construct storm water detention system as required by City Ordinance.</li> <li>3.) Place Fencing around the property.</li> <li>4.) Parkway improvements as requires by CDOT.</li> </ol>
Justification of need to issue job order	The City needs to perform the remediation in order to obtain a NFR letter prior to land transfer to NeighborSpace. Additionally, the City needs to use its sole JOC contractor to construct the required storm water detention system (that will be used for urban agriculture) and fencing the property as required by City Ordinance. Finally, CDOT has required that parkway improvements be included in the project.
Impact of denial	If denied, the City will not be able to transfer the land to NeighborSpace. Additionally, the site is slated to be utilized for Urban Agriculture. It is anticipated that a ribbon cutting ceremony with the Mayor will be conducted at this Site in early September.
<b>Section IV: Assessment of Office of Budget and Management Analyst</b>	
Approve/Deny	Reason
Approve	After consulting w DHED this proposal meets with the mission of the department.
OBM Analyst Initials	GPG
OBM Analyst Name/number	Gabriel Godwin