

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 38

Specification Number: B09688501

Name of Contractor: KENNY CONSTRUCTION CO

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: T0968850101 WATER TREATMENT SERVICES

Dollar Amount of Release: \$250,423.73

Release Description: WATER AND WASTEWATER TREATMENT SERVICES
WATER - YEAR 2000 (JOB ORDER CONTRACT)

Procurement Services Contact Person: DALE HILLERMAN

Vendor Number: 456060

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
03/11/2004	T26477	38	B09688501	456060	A		1

DELIVER TO: 88-087

087-3360 JARDINE
1000 E. OHIO ST.
Chicago, IL 60611

ORDERED FROM:

KENNY CONSTRUCTION CO
250 NORTHGATE PKWY
WHEELING, IL 60090

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Richard Prtick 744-5067

PO DESCRIPTION: T0968850101 WATER TREATMENT SERVICES

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: T26477

THIS PURCHASE IS FOR DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96896.05	250,423.73	USD	1.00	250,423.73						
WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) 01-02-022 JWPP repair wall crack/leak settling basin												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	099	0237	0873360	0540	220540	W706	99307990	000000	00000	0000	250,423.73
SHIPMENT TOTAL:											250,423.73	
RELEASE TOTAL:											250,423.73	

APPROVAL:

Michele J. [Signature] 3/23/07
SIGNATURE DATE

Richard Prtick [Signature] 3.26.07
SIGNATURE DATE

E. J. Grupp [Signature] 4-6-07
CPB

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.

To: Department of: Water

Date: 09/22/2003

Sub-Order Total: \$250,423.73

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 or 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 naure 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 of 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: **01-02-022** **JWPP Basin 13 Wall Repairs**
 Specification, loan or other Identifying number: **T0968850101**

2. Name of Contractor: **Kenny Construction Company**

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) \$
Roughneck Concrete Drilling & Sawing Co.	Morton Grove, IL 60053	WBE	Subcontractor	1,760.00

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 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.

James Oban
Signature

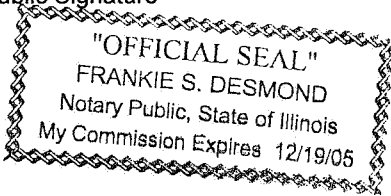
9-22-03
Date

James Oban
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
this 22ND day of Sept. 20 03

Frankie S. Desmond
Notary Public Signature





June 11, 2003

03 JUN 30 AM 10: 51

City of Chicago
Richard M. Daley, Mayor

Department of Water

Richard A. Rice
Commissioner

Bureau of Water Engineering
Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611

(312) 744-5070
(312) 744-5301 (FAX)

<http://www.cityofchicago.org/water>

Mr. David Malone
Chief Procurement Officer
Department of Procurement Services
Room 400, City Hall
121 North LaSalle Street
Chicago, Illinois 60602

SUBJECT: Job Order Contract - Department of Water
Project Description: Jardine Water Purification Plant
Repair Wall Crack/Leak in Settling
Basin No. 13
Project No. 01-02-022
Contract No. T0968850101
Spec. No. B09688501
Estimated Cost: \$138,000.00

Dear Mr. Malone:

This Department is requesting the Contractor to complete repairs on the settling basin structure no. 13 by completing the following workscope:

- Core Holes in intermediate slab(This shall allow the access of holes for the pumping of concrete into the basin no. 13 area).
- Provide the required scaffolding.
- Remove delaminated and spalled concrete on the interior basin wall.
- Provide water stops around the perimeter of the finished wall.
- Install 8-inch thick reinforced interior concrete wall.
- Remove deteriorated concrete on the exterior basin wall.
- Epoxy inject cracks.
- Provide and install Concrete to patch and fill voids in exterior wall.
- Remove all construction debris and clean basin.
- Install shoring towers to support intermediate slab in basin

Estimated duration of this Project is **Forty-Five(45) calendar days.**

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.



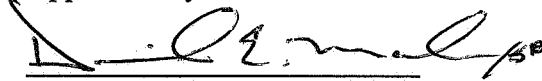
If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

Yours truly,



Richard A. Rice
Commissioner

Approved By



David Malone
Chief Procurement Officer
RP:rp

7/2/03



Job Order Contract

Department of: Water

Contractor: Kenny Construction

Work Order #: 01-02-022

Date: 11 June 2003

Work Order Title: JWPP-WALL CRACK/LEAK REPAIR(SETTLING BASIN #

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1310			LS	PROVIDE SCAFFOLDING(01-02-022)	13,800.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	13,800.00 x	1.0000 =	13,800.00
19001	1311			LS	REMOVE SPALLED INTERIOR WALL(01-02-022)	6,900.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	6,900.00 x	1.0000 =	6,900.00
19001	1312			LS	PROVIDE WATER STOPS(01-02-022)	6,900.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	6,900.00 x	1.0000 =	6,900.00
19001	1313			LS	REMOVE DETERIORATED CONC. (EXT. WALL)(1-2-22)	6,900.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	6,900.00 x	1.0000 =	6,900.00
19001	1314			LS	EPOXY INJECT CRACKS(1-2-22)	6,900.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	6,900.00 x	1.0000 =	6,900.00
19001	1317			LS	PATCH AND FILL EXT. WALL(1-2-22)	27,600.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	27,600.00 x	1.0000 =	27,600.00
19001	1316			LS	REMOVE DEBRIS AND CLEAN BASIN(1-2-22)	13,800.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	13,800.00 x	1.0000 =	13,800.00

Cost Estimate

City Of Chicago Estimate 01-02-022 JWPP-WALL CRACK/LEAK REPAIR(SETTLING BASIN # 13)

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19004	1001			LS	INSTALL 8-INCH REINF. CONCRETE INT. WALL(1-2-22)	55,200.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	55,200.00 x	1.0000 =	55,200.00
Subtotal for -						138,000.00	
Estimate Total						138,000.00	

ATTACHMENT A

(JWPP-Wall Crack/Leak Repair(Settling Basin #13))

Project Number : 01-02-022

Department : Water

Project Manager : Richard Patrick

Telephone Number : 744-5067

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5.

(Attach to the MOA)

1. Please describe the major features of the project:

See Attached Memo Authorization Letter.

2. Please explain why this project could not be bid using the City's traditional bid process and the need to use the JOC procurement system:

This basin is one of many responsible for draining impurities from the City lake water before it flows into the sand filter bed for major filtration. It must be back in service prior to the beginning of the summer high demand season.

This work must be completed immediately so as to comply with the Spill Prevention Control and Countermeasure Plan, just recently submitted to the Metropolitan Water Reclamation District.

3. If this 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:

N/A

4. If it is anticipated that over 25% of the project will be non-prepriced, please provide an explanation on why JOC should be used:

N/A

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 scope of work. If it is not desirable to do so, please explain:

N/A



City of Chicago
Richard M. Daley, Mayor

Department of Water

Richard A. Rice
Commissioner

Bureau of Water Engineering
Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611
(312) 744-5070
(312) 744-5301 (FAX)
<http://www.cityofchicago.org/water>

June 24, 2003

John Callahan, Vice President
Kenny Construction Company
250 Northgate Parkway
Wheeling, Illinois 60090-2684

Attention: Mr. James L. Oban

Re: Request for Proposal and Final Scope of Work
Jardine Water Purification Plant
Repair Wall Crack/Leak in Settling Basin No. 13
Job Order Contract - Department of Water
Project No. 01-02-022
Contract No. T0968850101
Spec. No. B09688501

Dear Mr. Oban:

Transmitted herewith is the request for proposal(RFP) document with the attached approved signed scope of work, regarding the subject project. Please provide the proposal(JOC Format) and the other necessary submittals as outlined in the RFP attachment. Contact Richard Patrick at (312) 744-5067 for further information.

Very truly yours,

Richard A. Rice
Commissioner

RP:rp

CC: Dale Hillerman JOC Director





City Of Chicago
 Water
 1000 East Ohio Street
 Chicago, IL 60610

Date: 24 June 2003

To: MR JAMES OBAN
 Kenny Construction Co.
 250 Northgate parkway
 Wheeling, IL 60090

Re: JWPP-WALL CRACK/LEAK REPAIR(SETTLING BASIN # 13)
 Project Number - 01-02-022

Request for Work Order Proposal
If Revised: <input type="checkbox"/> Date: _____

Kenny Construction Co. is requested to:

Please provide with your Price Proposal the following: Forms F08 (Contractors Price Proposal Summary and F09 (Contractors Detail Price Proposal, a work schedule. back-up for non-prepriced items, sketches and computer diskette. Please provide with your FINAL Work Order Proposal the above with any revisions and the following: Cut sheets (as required); samples (as required); Form F10 (Discolosure Statement) with original signature; Schedule D with original signatures; and the Schedule C with original signatures. Documents with original signatures must be submitted prior to the start of work.

Specific Submittals Required:

- Sketches and Drawings:
- Material Submittals:

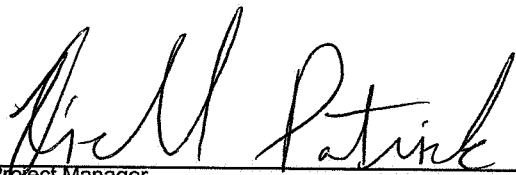
Scheduling Requirements:

Price Propopsal Due Date:	07/10/2003
Estimate Construction Start:	/ /
Estimated Construction Completion:	/ /

Special Conditions: Liquidated damages will not apply

Special Instructions:

Comments:



 Project Manager



Job Order Contract

Department of: Water

Contractor: Kenny Construction

Date: 24 June 2003

Work Order #: 01-02-022

Work Order Title: JWPP-WALL CRACK/LEAK REPAIR(SETTLING BASIN # 13)

Detail Scope of Work

Project Scope Status: Preliminary Revised Final

Following is the scope of work for the above Work Order. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

The Contractor is requested to complete repairs on the settling basin structure no. 13 by completing the following workscope:

- Core holes in intermediate slab(This shall allow the access of hoses for the pumping of concrete into the basin no. 13 area).
- Provide the required scaffolding.
- Remove delaminated and spalled concrete on the interior basin wall.
- Provide water stops around the perimeter of the finished wall.
- Install 8-inch thick reinforced interior concrete wall.
- Remove deteriorated concrete on the exterior basin wall.
- Epoxy inject cracks.
- Provide and install concrete to patch and fill in voids on exterior wall.
- Remove all construction debris and clean basin.
- Install shoring towers to support intermediate slab in basin.

Jim M Patrick
Project Manager

6/24/03
Date

T. Wang
Kenny Construction Co.*

6/29/03
Date

* To be signed by Contractor if Final Scope of Work