

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 41

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: \$272,434.72

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
04/08/2004	T26477	41	B09688501	456060	A		1

DELIVER TO: 88-087

087-2045 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 Patrick 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	272,434.72	USD	1.00	272,434.72							
WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) 02-02-033R Void Space Rehabilitation JWPP													
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
	1	000	0205	0872045	0540	220540	W706	99303000	000000	00000	0000	137,091.77	
	2	001	0227	0872045	0540	220540	W706	03307010	000000	00000	0000	135,342.95	
1												SHIPMENT TOTAL:	272,434.72
											RELEASE TOTAL:	272,434.72	

APPROVAL:

SIGNATURE

Richard Patrick 4-20-04
DATE

SIGNATURE

DATE

Eric J. Hugg 4/28/04

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: 02/13/2004

Sub-Order Total: \$272,434.42

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. 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 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: 02-02-033R JWPP - Void Space Rehabilitation Phase 1

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) \$
D.J. Massat, Inc.	Tinley Park, IL 60477	WBE	Subcontractor	1,835.60
Baja Concrete & Materials	Lemont, IL 60439	MBE	Subcontractor	4,533.55

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 L. Oban
Signature

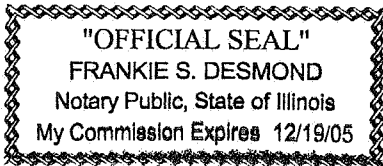
James L. Oban
Name (type or print)

2-13-04
Date

Project Manager
Title

Subscribed and sworn to before me
this 13th day of Feb. 20 04

Frankie S. Desmond
Notary Public Signature





August 8, 2003

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
Void Space Rehabilitation and Removable
Slab Replacement(Phase I)(Revision)
Project No. 02-02-033R
Contract No. T0968850101
Spec. No. B09688501
Estimated Cost: \$ 260,000.00
Funding No.: 01-227-87-2045-0540-W706-0540-02300010

Dear Mr. Malone:

(The workscope and cost on this project have been revised. This submitted MOA should supersede the previously submitted authorization(Previously approved MOA on 7/18/02).

This Department is requesting the Contractor to remove and replace the hatch covers, and complete other miscellaneous structural work(Platforms, walkways, etc.) within this space.

The following workscope is required:

- Remove and Replace the existing walkway leading from the traveling screen room to the top of the boiler plant fuel oil tanks.
- Remove the existing walkway leading from Elevation +10.00 to the bottom of the SouthWest void space. Install a new platform adjacent to the man door leading to the SouthWest void space. Also provide and install a new galvanized ladder.
- Provide and install a platform adjacent to the man door leading to the SouthEast void space. Also provide and install new galvanized ladder.
- Remove and replace the existing hatch(Access to SouthEast Void Area)cover and framework at elevation +6.5 adjacent to the dock enclosure. Please include locking bar on new hatch.



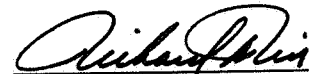
- Remove two(2) of three(3) pairs of concrete hatch covers for the South West void space. Replace with concrete curbing and framework. Install grating cover for venting purposes. Replace soil upon completion.
- Remove one(1) pair of hatch covers for the North West void space. Replace with concrete curbing and framework. Install grating for venting purposes. Reconstruct adjacent drainage trench and replace asphalt surface upon completion.
- Remove and replace curbing, grating and wooden framework located in the inner North East void space. Reconstruct the adjacent drainage trench and replace asphalt surface upon completion.
- Provide a locking hatch cover for any access to a gas valve.

Estimated duration of this Project is **(120) calendar days.**

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

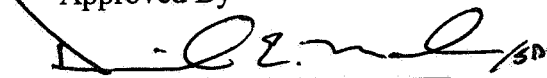
If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

Yours truly,



Richard A. Rice
Commissioner

Approved By



David Malone
Chief Procurement Officer
RP:rp

8/8/03



Job Order Contract

Department of: Water

Contractor: Kenny Construction

Work Order #: 02-02-33R

Date: 08 August 2003

Work Order Title: JWPP-VOID SPACE REHAB. -PHASE I(REVISION)

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1331			LS	REPLACE EXIST. CATWALK(SCREEN ROOM)(2-2-33R)	61,250.00	
			Installation	Quantity	Unit Price	Fact.	Total
				1.00 x	61,250.00 x	1.0000 =	61,250.00
19001	1332			LS	REPLACE EXIST. CATWALK(SW VOID SPACE)(2-2-33R)	43,750.00	
			Installation	Quantity	Unit Price	Fact.	Total
				1.00 x	43,750.00 x	1.0000 =	43,750.00
19001	1333			LS	INSTALL PLATFORM(DOOR TO SW VOID)(2-2-33R)	26,250.00	
			Installation	Quantity	Unit Price	Fact.	Total
				1.00 x	26,250.00 x	1.0000 =	26,250.00
19001	1334			LS	REPLACE EXIST. HATCH COVER(EL +6.5)(2-2-33R)	25,750.00	
			Installation	Quantity	Unit Price	Fact.	Total
				1.00 x	25,750.00 x	1.0000 =	25,750.00
19001	1335			LS	REPLACE 2 HATCHS WITH GRATE(SW VOID)(2-2-33R)	25,750.00	
			Installation	Quantity	Unit Price	Fact.	Total
				1.00 x	25,750.00 x	1.0000 =	25,750.00
19001	1336			LS	REPLACE HATCH WITH GRATING(NW VOID)(2-2-33R)	25,750.00	
			Installation	Quantity	Unit Price	Fact.	Total
				1.00 x	25,750.00 x	1.0000 =	25,750.00
19001	1337			LS	WOODEN FRAME AND GRATING(NE VOID)(2-2-33R)	25,750.00	
			Installation	Quantity	Unit Price	Fact.	Total
				1.00 x	25,750.00 x	1.0000 =	25,750.00

Cost Estimate

City Of Chicago Estimate 02-02-33R JWPP-VOID SPACE REHAB. -PHASE I(REVISION)

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1338			LS	INSTALL LOCKING HATCH(GAS VALVE)(2-2-33R)	25,750.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	25,750.00 x	1.0000 =	25,750.00
Subtotal for -						260,000.00	
Estimate Total						260,000.00	

ATTACHMENT A

(Jardine Water Purification Plant-Void Space Rehabilitation and Removable Slab Replacement -Phase I)

Project Number : 02-02-033R

Department : Water

(REVISION)

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:

The concrete panel covers, the NorthWest and SouthWest walkways are exhibiting signs of extreme deterioration and should be replaced immediately in order to secure the safety for all individuals who access the void space area.

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:

See number 2 for explanation.

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