

## Release Summary Sheet

**Contract (PO) Number:** T26477

**Release Number:** 36

**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:** \$16,524.36

**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
02/19/2004	T26477	36	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 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	16,524.36	USD	1.00	16,524.36
WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) 03-02-064 Base Slab Repair - Jardine Water Purification Plant						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 001 0227 0873360 0540 220540 W706 02305010 000000 00000 0000				16,524.36
1					<b>SHIPMENT TOTAL:</b>	<b>16,524.36</b>
					<b>RELEASE TOTAL:</b>	<b>16,524.36</b>

APPROVAL:

SIGNATURE

DATE

*Richard Patrick* 3-16-04

SIGNATURE

DATE

*[Signature]* 3/24/04

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: 10/14/2003

Sub-Order Total: \$16,524.36

**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: **03-02-064 JWPP - Injection Work @ Elevation -15**  
 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) \$
Spectrum Contracting Corp.	Grafton, WI	Non	Subcontractor	15,000.00

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 L. Oban*  
Signature

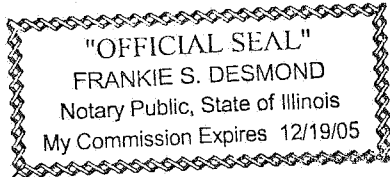
10-14-03  
Date

James L. Oban  
Name (type or print)

Project Manager  
Title

Subscribed and sworn to before me  
this 14<sup>th</sup> day of October 2003

*Frankie S. Desmond*  
Notary Public Signature





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>

October 9, 2003

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 Crack in Base Slab(**REVISION**)

Project No. 03-02-064R

Contract No. T0968850101

Spec. No. B09688501

Estimated Cost: \$ **20,000.00**

Funding No.: 001-227-0873360-0540-W706-220540-02305010

Dear Mr. Malone:

**(The workscope pertaining to this project has been revised to include additional crack repairs done on the slab located at Elevation(+64). This area is located above the offices occupied by the Bureau of Water Distribution. Water was beginning to leak badly into this office space. Therefore, this extra workscope increased the owner's estimated budget cost by \$5,000.00.)**

This Department is requesting the Contractor to repair the crack in the base slab, by completing the following workscope:

- Remove all existing coatings, mineral deposits, previous repair materials, and stains. Dispose of all debris in accordance with all applicable codes and guidelines.
- Carve out approximately Twenty(20) lineal feet X 1/4 inch wide X 1/2 Inch Deep non-leaking cracked material.
- Install Sealant material from bottom to top of crack. Finish flush with top of slab(Elevation -15.00 Feet). Allow sealant material to cure for twelve(12) hours.
- Pressure inject Hydroactive grout into the Twenty(20) lineal feet long leaking crack.
- Carve out pressure injected cracks.
- Install Sealant material from bottom to top of the routed out crack(Pressure injected). Finish flush with top of slab(Elevation -15.00 Feet).



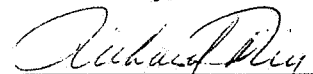
**-Repair leaking cracks in slab(Elevation +64) located above offices occupied by Bureau of Water Distribution personnel.**

All grout and sealant material shall be applied in accordance with all manufacturer's instructions, applicable codes and guidelines.

Estimated duration of this Project is **Thirty (30) calendar days.**

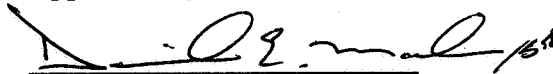
Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place. If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning 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

10/23/03



**Job Order Contract**

**Department of: Water**

**Contractor: Kenny Construction**

**Work Order #: 03-02-064**

**Date: 10 October 2003**

**Work Order Title: JWPP - BASE SLAB CRACK REPAIR**

**Cost Estimate**

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
-							
19001	1339			LS	REMOVAL OF COATINGS, STAINS, ETC.(03-02-064)	2,250.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	2,250.00 x	1.0000 =	2,250.00
19001	1343			LS	CARVE OUT PRESSURE INJECTED CRACKS(03-02-064)	1,500.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	1,500.00 x	1.0000 =	1,500.00
19001	1342			LS	INJECT GROUT IN LEAKING CRACK(03-02-064)	4,500.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	4,500.00 x	1.0000 =	4,500.00
19001	1341			LS	APPLY SEALANT TO NON-LEAK CRACK(03-02-064)	3,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	3,000.00 x	1.0000 =	3,000.00
19001	1365			LS	REPAIR LEAKING CRACKS(EL.+64)(03-02-064)	5,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	5,000.00 x	1.0000 =	5,000.00
19001	1340			LS	CARVE OUT NON-LEAKING CRACK(03-02-064)	1,750.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	1,750.00 x	1.0000 =	1,750.00
19001	1344			LS	APPLY SEALANT TO INJECTED CRACK(03-02-064)	2,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	2,000.00 x	1.0000 =	2,000.00
<b>Subtotal for -</b>						<b>20,000.00</b>	

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**Estimate Total**

**20,000.00**



**ATTACHMENT A**

(Jardine Water Purification Plant - Repair Crack in Base Slab)

Project Number : 03-02-064R

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)**

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**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 small cost required to complete this work makes this an idea JOC project.

**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