

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 52

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: \$305,152.88

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

Procurement Services Contact Person: BYRON WHITTAKER

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
07/22/2004	T26477	52	B09688501	456060	A		1

DELIVER TO: 88-087

087-2025 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	305,152.88	USD	1.00	305,152.88
WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) 02-01-040 N Sheridan and W Granville Watermain relocation/water obstruction						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 097 0214 0872025 0550 220550 W706 04610970 000000 00000 0000				305,152.88
						SHIPMENT TOTAL: 305,152.88
						RELEASE TOTAL: 305,152.88

APPROVAL:

SIGNATURE

DATE

Mich J. [Signature] 8/29/04

SIGNATURE

DATE

E. J. [Signature]

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: 08/20/2003

Sub-Order Total: \$305,152.88

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: **02-01-040 Sheridan Rd. & Granville Water Main Relocation**
 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) \$
Ace Mechanical	Chicago, IL	MBE	Subcontractor	17,915.14
Baja Concrete & Materials	Lemont, IL 60439	MBE	Subcontractor	6,039.52
D.J. Massat, Inc.	Tinley Park, IL 60477	WBE	Subcontractor	30,831.60
Metromex Contractors, Inc.	Chicago, IL 60623	MBE	Subcontractor	63,810.00
Roughneck Concrete Drilling & Sawing Co.	Morton Grove, IL 60053	WBE	Subcontractor	1,425.00
Sander's Landscaping, Inc.	Chicago, IL	MBE	Subcontractor	3,100.00

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

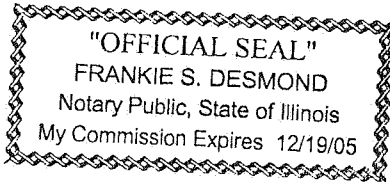
8-20-03
Date

James L. Oban
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
this 20th day of Aug. 20 03

Frankie S. Desmond
Notary Public Signature





April 16, 2004

City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Richard A. Rice
Commissioner

George Malkos, SE, P.E.
Deputy Commissioner

Bureau of Engineering Services
Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611
(312) 744-5070
(312) 744-5301 (FAX)

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

Mr. Eric J. Griggs
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: North Sheridan Road and West Granville Ave.
Watermain Relocation
Water Facility Obstruction in Sewerline
(Revision)
Project No. 02-01-040R
Contract No. T0968850101
Spec. No. B09688501
Estimated Cost: \$ 305,153.00
Funding No.: 00-205-87-3120-0550-W706-0550-01607000

Dear Mr. Griggs:

(The workscope and estimated budget cost have been revised. This submitted MOA should supersede the previously requested authorization(Previously approved MOA on 4/25/03).

This Department is requesting the Contractor to relocate the 6-inch watermain currently located at the subject location, by completing the following workscope:

- Utilize six(6) hydro-stops to bulkhead 6-inch watermain at two(2) different points. One point is located at the NorthWest corner of the subject inter-section, and the other is a 6-inch side connection
- Remove Two(2) broken 6-inch valves. Replace with 8-inch valves.
- Remove existing 6-inch watermain from the brick sewer. Traffic control shall be provided, the construction area must be properly drained of water, and all precautions must be taken to assure safe access in the excavated area(For example, the shaft must be properly shored due to the sandy ground conditions).
- Utilize Hydro-stop to bulkhead the 6-inch hydrant lead located at 6130 North Sheridan Road so this Department's North District City crew can install the new hydrant.



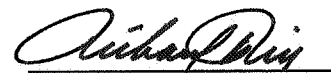
- Install Two(2) 8-inch mechanical joint gate valves and One(1)12-inch Mechanical Joint valve. All valves and fittings shall be provided by the City of Chicago.
- Provide and install Three(3) precast basins, frames and lids.
- Restore street pavement as required.
- Install 80 feet of 8-inch watermain.
- Cut and seal Four(4) water services in the 6300 block of North Sheridan Road.
- Install Sixty(60) additional feet of 8-inch watermain at West Devon Avenue and North Sheridan Road.
- Complete additional landscape work on the Loyola University Campus area.
- Replace leaking hydrant and lead near Hospital at 6130 North Sheridan Road.

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



Eric J. Griggs
Chief Procurement Officer

RP:rp

5/5/08



Job Order Contract

Department of Water Management

Contractor: Kenny Construction

Work Order #: 02-01-040

Date: 16 April 2004

Work Order Title: SHERIDAN AND GRANVILLE-WATERMAIN RELOCATION

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1258			LS	BULKHEAD 6-INCH WATERMAIN(02-01-040)	91,545.90	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	91,545.90 x	1.0000 =	91,545.90
19001	1260			LS	REMOVE 6-INCH VALVE(02-01-040)	15,257.65	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	15,257.65 x	1.0000 =	15,257.65
19001	1261			LS	REMOVE EXIST. 6-IN WM FROM SEWER(2-01-40)	15,257.65	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	15,257.65 x	1.0000 =	15,257.65
19001	1262			LS	BULKHEAD 6-INCH HYDRANT LEAD(02-01-040)	30,515.30	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	30,515.30 x	1.0000 =	30,515.30
19001	1263			LS	INSTALL TWO 6-INCH GATE VALVES(02-01-040)	15,257.65	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	15,257.65 x	1.0000 =	15,257.65
19001	1264			LS	INSTALL ONE 12-INCH GATE VALVE(02-01-040)	15,257.65	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	15,257.65 x	1.0000 =	15,257.65
19001	1265			LS	INSTALL THREE BASINS, FRAMES AND LIDS(02-01-040)	15,257.65	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	15,257.65 x	1.0000 =	15,257.65

Cost Estimate

City of Chicago Estimate 02-01-040 SHERIDAN AND GRANVILLE-WATERMAIN RELOCATION

Sect.	Item	Mod.	Source	UOM	Description	Line Total
19001	1266			LS	RESTORE STREET PAVEMENT AS REQUIRED(02-01-040)	15,257.65
					Quantity Unit Price Fact. Total	
			Installation	1.00 x	15,257.65 x 1.0000 =	15,257.65
<hr/>						
19001	1458			LS	INSTALL 80 FT. OF 8-INCH WM(02-01-040)	15,257.65
					Quantity Unit Price Fact. Total	
			Installation	1.00 x	15,257.65 x 1.0000 =	15,257.65
<hr/>						
19001	1459			LS	CUT AND SEAL 4 WATER SERVICES(6300 BLK)(02-01-040)	15,257.65
					Quantity Unit Price Fact. Total	
			Installation	1.00 x	15,257.65 x 1.0000 =	15,257.65
<hr/>						
19001	1460			LS	INSTALL 60 FT. OF ADDITIONAL WM(DEVON)(02-01-040)	30,515.30
					Quantity Unit Price Fact. Total	
			Installation	1.00 x	30,515.30 x 1.0000 =	30,515.30
<hr/>						
19001	1461			LS	COMPLETE ADDITIONAL LANDSCAPE(02-01-040)	15,257.65
					Quantity Unit Price Fact. Total	
			Installation	1.00 x	15,257.65 x 1.0000 =	15,257.65
<hr/>						
19001	1462			LS	REPLACE LEAKING HYDRANT(6130)(02-01-040)	15,257.65
					Quantity Unit Price Fact. Total	
			Installation	1.00 x	15,257.65 x 1.0000 =	15,257.65
<hr/>						
Subtotal for -						305,153.00
Estimate Total						305,153.00

ATTACHMENT A

(N. Sheridan Road and W. Granville Ave.-Watermain Facility Obstruction in Sewerline)(Revision)

Project Number : 02-01-040R

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:**

The existing watermain is currently crossing inside the crown of the existing sewer. Obviously, such a situation is unacceptable, because if the watermain should begin to leak it could cause enormous flooding to the homes in the surrounding area. In addition, any sort of watermain failure could pose a health hazard to the drinking water consumed by the surrounding area residents.

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