

## Release Summary Sheet

**Contract (PO) Number:** T26477

**Release Number:** 96

**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:** \$38,960.01

**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
10/13/2005	T26477	96	B09688501	456060	A		1

DELIVER TO: 88-D40

ORDERED FROM:

D40  
CHIEF WATER ENGINEER'S OFFICE  
1000 E OHIO ST  
CHICAGO IL 60611

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 WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) 04-02-095; JWPP-SECURITY SYSTEM ENHANCEMENTS	38,960.01	USD	1.00	38,960.01
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUJR				
		1 001 0227 0872045 0540 220540 W706 02311010 000000 00000 0000				38,960.01
		<b>SHIPMENT TOTAL:</b>				<b>38,960.01</b>
		<b>RELEASE TOTAL:</b>				<b>38,960.01</b>

APPROVAL:

SIGNATURE

*Michael J. Hof* for B.S.M.  
10/14/05  
DATE

SIGNATURE

DATE

*Samuel K...*  
11/9/05

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: 04/20/2005

Sub-Order Total: \$38,960.01

<b>DISCLOSURE OF RETAINED PARTIES</b>
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**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: 04-02-095 JWPP - Security System Enhancements

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)
Amtech TSI	Hammond, IN 46324	MBE	Subcontractor	25,860.00
Divane Bros. Electric Co.	Franklin Park, IL	Non	Subcontractor	9,559.63

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

4-20-05  
Date

James Oban  
Name (type or print)

Project Manager  
Title

Subscribed and sworn to before me  
this 20th day of April 2005

*Susan M. Gordon*  
Notary Public Signature





June 4, 2005

City of Chicago  
Richard M. Daley, Mayor

Department of Water Management

Richard A. Rice  
Commissioner

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

Ms. Mary Dempsey  
Interim 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,**  
**South Water Purification Plant, 68<sup>th</sup>**  
**Street/Dunne Crib, and Harrison/Dever**  
**Water Intake Crib**  
**Security System Enhancements(Revision)**  
**Project No. 04-02-095R**  
**Contract No. T0968850101**  
**Spec. No. B09688501**  
**Estimated Cost: \$ 40,000.00**  
**Funding No.: 001-0205-0872045-0540-W706-220540**  
**099308000**

Dear Ms. Dempsey:

This Department is requesting the Contractor provide all parts, materials, tools, equipment, supervision, and labor necessary to complete the following workscope:

- Replace all IR(Intra-Red) Illuminators at both cribs(68th Street/Dunne and Harrison/Dever Water Intake Cribs).
- Repressurize all Security Cameras at both Cribs.
- Replace damaged Door Contacts and Security Conduits at the 68<sup>th</sup> Street/Dunne Crib.
- Remove and replace Card Reader and Bollard at Jardine Water Purification Plant outbound lane.
- Replace Three(3) Damaged Fiber Optic Transmitters for Existing Cameras at South Water Purification Plants.
- Restore Card Key Database and Operating System for South Water Purification Plant.

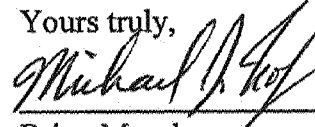
Estimated duration of this Project is (60) Sixty calendar days.

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,



For

Brian Murphy  
Acting Commissioner

Approved By



Ms. Mary Dempsey  
Interim Chief Procurement Officer  
RP:rp



Job Order Contract

Department of Water

Contractor:

Kenny 2004

Work Order #: 04-02-095R

Date:

03 June 2005

Work Order Title: JWPP,SWPP,WATER INTAKE CRIBS-SECURITY

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1629			LS	REPLACE IR ILLUMINATORS AT BOTH CRIBS(04-02-095R)	8,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	8,000.00 x	1.0000 =	8,000.00
19001	1631			LS	REPLACE DOOR CONTACTS AND CONDUITS(04-02-095R)	4,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	4,000.00 x	1.0000 =	4,000.00
19001	1632			LS	REPLACE CARD READER AND BOLLARD(04-02-095R)	12,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	12,000.00 x	1.0000 =	12,000.00
19001	1633			LS	REPLACE FIBER OPTIC TRANSMITTER(04-02-095R)	4,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	4,000.00 x	1.0000 =	4,000.00
19001	1634			LS	RESTORE CARD KEY DATABASE AND OS(04-02-095R)	4,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	4,000.00 x	1.0000 =	4,000.00
19001	1630			LS	REPRESSURIZE SECURITY CAMERAS (04-02-095R)	8,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	8,000.00 x	1.0000 =	8,000.00
<b>Subtotal for -</b>						<b>40,000.00</b>	
<b>Estimate Total</b>						<b>40,000.00</b>	

**ATTACHMENT A**

(Jardine Water Purification Plant, South Water Purification Plant, 68<sup>th</sup> Street/Dunne Crib, and Harrison/Dever Crib- Security System Enhancements)Revision

Project Number : 04-02-095R

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 the 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