

## Release Summary Sheet

**Contract (PO) Number:** T26477

**Release Number:** 30

**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:** \$251,796.09

**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**

Copy (Department) **1**  
REPRINT

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
10/2/2003	T26477	30	B09688501	456060	A		1

**DELIVER TO:** 88-087

087-3345 SOUTHPLANT  
3300 E. CHELTENHAM PL.  
Chicago, IL 60643

**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:

*01-03-008*

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96896.05 WATER AND WASTEWATER TREATMENT SERVICES	251,796	USD	1.00	251,796.09
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 000 0205 0873345 0540 220540 W706 00206000 000000 00000 0000				251,796.09
					<b>SHIPMENT TOTAL:</b>	<b>251,796.09</b>
					<b>RELEASE TOTAL:</b>	<b>251,796.09</b>

APPROVAL:

*Richard Patrick 2-22-04*  
SIGNATURE DATE

*Eric J. Duggs 2-26-04*  
SIGNATURE DATE

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 overshments 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: 07/29/2003

Sub-Order Total: \$251,796.09

<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. 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: 01-03-008 Replacement of Dearator &amp; Surge Tank

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) \$
Enviroplus, Inc.	Evanston, IL	MBE	Subcontractor	15,390.00
Mecon Industries, Inc.	Lansing, IL	Non	Subcontractor	134,510.00
Ornelas Construction company	Lansing, IL	MBE	Subcontractor	12,500.00
Valade Heating & Cooling	Lansing, IL	WBE	Subcontractor	2,400.00

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. Obar*  
Signature

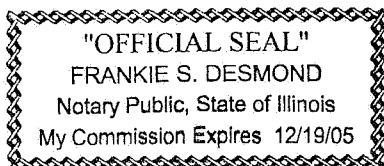
7-30-03  
Date

James L. Obar  
Name (type or print)

Project Manager  
Title

Subscribed and sworn to before me  
this 30<sup>th</sup> day of July 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>

August 4, 2003

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

SUBJECT: Job Order Contract - Department of Water  
Project Description: South Water Purification Plant  
Replacement of Deaerator and Surge Tank  
Project No. 01-03-008R(**REVISION**)  
Contract No. T0968850101  
Spec. No. B09688501

Estimated Cost: \$ 240,000.00

Funding No.: 01-227-87-2045-0540-W706-0540-02200010

Dear Mr. Malone:

This Department is requesting the Contractor to complete the following workscope:

- Removal and disposal of existing asbestos in accordance with all applicable codes and guidelines.
- Disconnect and replace where necessary, all piping and valves.
- Disconnect and re-install duct work.
- Remove and re-install existing hand rail.
- Modify existing piping Configuration as required.
- Disconnect and re-route electrical conduit.
- Remove existing deaerator and surge tank.
- (Delete the following workscope items)**
- Provide and install insulation.**
- Paint as required.**
- (Add the following workscope items)**
- Replace 3-inch Boiler Feed piping including valves and Fittings.**
- Replace Piping and Cross Connections in Boiler number 3.**

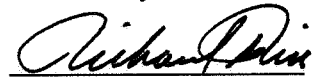
Estimated duration of this Project is **Sixty(60) calendar days.**

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



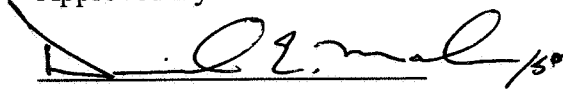
If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

Yours truly,



Richard A. Rice  
Commissioner

Approved By



David Malone  
Chief Procurement Officer

RP:rp

**Job Order Contract**

**Department of: Water**

**Contractor: Kenny Construction**

**Work Order #: 01-03-008 (Revision)**

**Date: 04 August 2003**

**Work Order Title: REPLACEMENT OF DEAERATOR AND SURGE TANK**

**Cost Estimate**

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
-							
19001	1247			LS	REMOVE AND DISPOSE OF ASBESTOS(01-03-008)	36,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	36,000.00 x	1.0000 =	36,000.00
19001	1249			LS	DISCONNECT AND RE-INSTALL DUCTS(01-03-008)	24,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	24,000.00 x	1.0000 =	24,000.00
19001	1250			LS	REMOVE AND REINSTALL HANDRAIL(01-03-008)	12,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	12,000.00 x	1.0000 =	12,000.00
19001	1251			LS	MODIFY EXISTING PIPE SYSTEM(01-03-008)	24,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	24,000.00 x	1.0000 =	24,000.00
19001	1252			LS	DISCONNECT AND REROUTE ELECTRICAL	24,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	24,000.00 x	1.0000 =	24,000.00
19001	1248			LS	DISCONNECT OR REPLACE PIPE AND VALVES(01-03-008)	38,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	38,000.00 x	1.0000 =	38,000.00
19001	1253			LS	REMOVAL OF DEAERATOR AND SURGE TANK(01-03-008)	38,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	38,000.00 x	1.0000 =	38,000.00

# Cost Estimate

## City Of Chicago Estimate 01-03-008 REPLACEMENT OF DEAERATOR AND SURGE TANK

Sect.	Item	Mod.	Source	UOM	Description	Line Total
19001	1254			LS	REPLACE BOILER FEED PIPE(01-03-008)	22,000.00
					Quantity                      Unit Price                      Fact.                      Total	
			Installation	1.00 x	22,000.00 x 1.0000 =	22,000.00
<hr/>						
19001	1255			LS	REPLACE PIPING(BOILER 3) (01-03-008)	22,000.00
					Quantity                      Unit Price                      Fact.                      Total	
			Installation	1.00 x	22,000.00 x 1.0000 =	22,000.00
<hr/>						
<b>Subtotal for -</b>						<b>240,000.00</b>
<hr/>						
<b>Estimate Total</b>						<b>240,000.00</b>



**ATTACHMENT A**

Project Number : 01-03-008 (REVISION) 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:**

Currently, the existing deaerator and surge tank is severely deteriorated and must be repaired immediately in order for the heating system to properly function. In addition, this project must be completed prior to the start of the cold season, because the boiler(heating system) must be shut down in order to perform the work.

**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