

## Release Summary Sheet

**Contract (PO) Number:** T26477

**Release Number:** 88

**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:** \$130,489.81

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

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 456060

**Submission Date:**

Project No. 04-02-076

**CITY OF CHICAGO  
BLANKET RELEASE**

Copy (Comptroller)

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
04/24/2005	T26477	88	B09688501	456060	A		1

**DELIVER TO:** 88-088

088-2020 BUREAU WATR  
1000 E OHIO STREET  
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:**

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)	130,489.81	USD	1.00	130,489.81
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 005 0200 0884210 0360 220360 W102 00000000 000000 00000 0000				130,489.81
<b>SHIPMENT TOTAL:</b>						<b>130,489.81</b>
<b>RELEASE TOTAL:</b>						<b>130,489.81</b>

APPROVAL: *[Signature]* For B.S.M  
7/18/05  
SIGNATURE DATE

*[Signature]* 7/25/05  
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 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: 08/19/2004

Sub-Order Total: \$130,489.81

**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: 04-02-076 South Roadway Concrete Repairs

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) \$

**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

James Oban  
Name (type or print)

8-19-04  
Date

Project Manager  
Title

Subscribed and sworn to before me  
this 20<sup>th</sup> day of August 2004  
*[Signature]*  
Notary Public Signature





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>

February 1, 2004

Mr. Eric J. Griggs  
Acting 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**

**Remove Loose Concrete From Beams and  
Columns at Bottom of South Elevated Roadway**

**Project No. 04-03-076**

**Contract No. T0968850101**

**Spec. No. B09688501**

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

**Funding No.: 001-0227-087-3360-0540-W706-220540  
-2305010**

Dear Mr. Malone:

The Contractor is required to complete the following workscope:

-Remove loose concrete from concrete beams and columns at bottom of South elevated roadway.

All work must be coordinated by the designated City representative(Wiss Janney Elstner Associates) so as not to damage vehicles parked in the vicinity of the work site, and to also allow normal passage of vehicular traffic at the lower South roadway. Perform all work and dispose of all refuse in accordance with all applicable codes and guidelines.

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



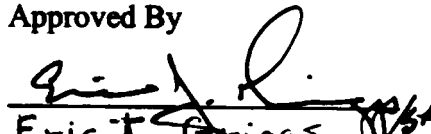
Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place. If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

Yours truly,



Richard A. Rice  
Commissioner

Approved By

  
Eric J. Friggs  
Acting Chief Procurement Officer  
RP:rp

2/26/09



**Job Order Contract**

**Department of: Water**

**Contractor: Kenny Construction**

**Work Order #: 04-02-076**

**Date: 11 February 2004**

**Work Order Title: JWPP-REMOVE LOOSE CONCRETE(SOUTH ROADWAY)**

**Cost Estimate**

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
-							
19001	1396			LS	REMOVE LOOSE CONCRETE(04-03-076)	20,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	20,000.00 x	1.0000 =	20,000.00
<b>Subtotal for -</b>							<b>20,000.00</b>
<b>Estimate Total</b>							<b>20,000.00</b>

**ATTACHMENT A**

(Jardine Water Purification Plant-Remove Loose Concrete from Structures(Beams and columns) located at bottom of South Elevated Roadway)

Project Number : 04-03-076

Department : Water Mangement

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 loose chunks of concrete pose a dangerous safety hazard to passing pedestrians, and therefore must be removed immediately.

**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:**

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504 JOC PROJECT NO 04-03-06 541

JWPP ⇒ L O E ~~087~~ CONCRETE RE. VAL  
FROM ~~BEAM~~ EAM AND  
COLUMNS A BOTTO OF  
SOUTH ELEVATED ROADWAY

PRO DE LABOR MATERIALS TOOLS AND  
EQUIP E T ORDER TO PERFORM  
THE FOLLOWING WORK

REMOVE LOOSE CONCRETE FROM  
CONCRETE BEAMS AND COLUMNS  
FROM BOTTO OF SOUTH  
ELEVATED ROADWAY

PERFORM ALL WORK IN CLOSE  
COORDINATION WITH THE CDW  
SO AS NOT TO DAMAGE VEHICLE  
PARKED IN VICINITY OF WORK  
SITE AND TO ALLOW NORMAL  
PASSAGE OF VEHICULAR TRAFFIC  
AT SOUTH LOWER ROADWAY

PERFORM ALL WORK AND D POSE  
OF ALL REFUSE IN ACCORDANCE  
WITH ALL APPLICABLE ORDINANCES  
AND ORDINANCES

THE ESTIMATED COST FOR THIS WORK  
IS \$20,000.00