

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 24

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: \$73,434.02

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
09/25/2003	T26477	24	B09688501	456060	A		1

DELIVER TO: 88-087

087- 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 Partick 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	73,434.02	USD	1.00	73,434.02							
WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) 03-02-058 Repair 12" and 16" waterpipe													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	097	0214	0873160	0540	220540	W706	99303970	000000	00000	0000	73,434.02
												SHIPMENT TOTAL:	73,434.02

RELEASE TOTAL: 73,434.02

APPROVAL:

SIGNATURE

DATE

Richard Partick 10-5-03

SIGNATURE

DATE

[Signature]
10/2/03

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: 07/18/2003

Sub-Order Total: \$73,434.03

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: **03-04-058** **NW Void Repair 12" Water Main**
 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	4,550.00
Mecon Industries, Inc.	Lansing, IL	Non	Subcontractor	27,350.00

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

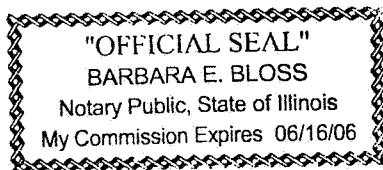
7-21-03
Date

James L. Oban
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
this 21st day of July 2003

Barbara E. Bloss
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611
(312) 744-7001
(312) 744-7119 (FAX)
(312) 744-2968 (TTY)
<http://www.cityofchicago.org>

March 5, 2003

03 MAY 13 AM 10:57

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 12-inch and 16-inch Water Pipe
Project No. 03-02-058
Contract No. T0968850101
Spec. No. B09688501
Estimated Cost: \$ 70,000.00
Funding No.: 001-0227-0873360-0540-W706-0540-02305010

Dear Mr. Malone:

This Department is requesting the Contractor to repair the 12-inch and 16-inch domestic water pipe by completing the following workscope:

- Setup scaffolding in the NorthWest void space.
- Disassemble, remove, and dispose of damaged pipe fittings.
- Remove adjacent cinderblock wall in order to access 12-inch and 16-inch diameter pipe penetration into screen room.
- Core Drill as required(24-inch diameter hole must be cored through a 30-inch concrete wall) and install replacement Flanged fittings, mechanical joint fittings and megalugs
- Reassemble Cinder block wall and/or replace with concrete.
- Remove all construction debris from the void space after work completion.

Please perform all work in accordance with all applicable codes and guidelines concerning confined space entry and scaffolding erection.

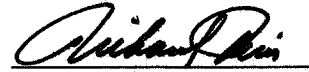
Estimated duration of this Project is **Thirty Six(36) calendar days.**

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



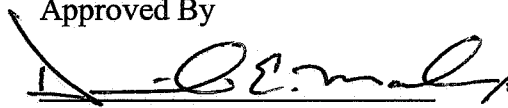
If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

Yours truly,



Richard A. Rice
Commissioner

Approved By


5/13/03

David Malone
Chief Procurement Officer
RP:rp

ATTACHMENT A

(JWPP-Repair Domestic Water Pipe)

Project Number : 03-02-058

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:

This work must be completed immediately, because the damaged domestic water system is utilized as a backup for applying chlorine to the potable drinking water produced by the Jardine Water Purification Plant.

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



Job Order Contract

Department of: Water

Contractor: Kenny Construction

Work Order #: 03-02-058

Date: 05 May 2003

Work Order Title: JWPP-REPAIR DOMESTIC WATER PIPE

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total
19001	1273			LS	SET UP SCAFFOLDING IN NW VOID SPACE(3-2-58)	10,500.00
				Installation	Quantity Unit Price Fact. Total 1.00 x 10,500.00 x 1.0000 = 10,500.00	
19001	1275			LS	REMOVE CINDER BLOCK WALL(3-2-58)	3,500.00
				Installation	Quantity Unit Price Fact. Total 1.00 x 3,500.00 x 1.0000 = 3,500.00	
19001	1276			LS	CORE DRILL AND INSTALL FITTINGS(3-2-58)	28,000.00
				Installation	Quantity Unit Price Fact. Total 1.00 x 28,000.00 x 1.0000 = 28,000.00	
19001	1277			LS	REBUILD CINDER BLOCK WALL(3-2-58)	7,000.00
				Installation	Quantity Unit Price Fact. Total 1.00 x 7,000.00 x 1.0000 = 7,000.00	
19001	1274			LS	REMOVE AND DISPOSE OF PIPE(3-2-58)	17,500.00
				Installation	Quantity Unit Price Fact. Total 1.00 x 17,500.00 x 1.0000 = 17,500.00	
19002	1015			LS	REMOVE CONSTRUCTION DEBRIS(3-2-58)	3,500.00
				Installation	Quantity Unit Price Fact. Total 1.00 x 3,500.00 x 1.0000 = 3,500.00	
Subtotal for -						70,000.00
Estimate Total						70,000.00