

## Release Summary Sheet

**Contract (PO) Number:** T26477

**Release Number:** 28

**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:** \$22,318.81

**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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 09/29/2003   | T26477         | 28             | B09688501            | 456060        | A         |               | 1           |

DELIVER TO: 88-087

087-3360 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

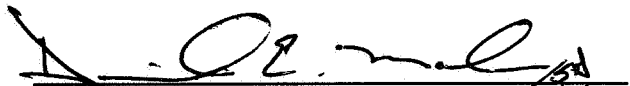
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26477

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  | 22,318.81 | USD | 1.00      | 22,318.81  |
| WATER AND WASTEWATER TREATMENT SERVICES<br>WATER - YEAR 2000 (JOB ORDER CONTRACT)<br>03-02-063 Relocate Conduits at Northwest Void Space - JWPP |           |   |           |     |           |            |
|   |           | Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR |           |     |           |            |
|   |           | 1 001 0227 0873360 0540 220540 W706 02305010 000000 00000 0000    |           |     |           | 22,318.81  |
| SHIPMENT TOTAL:   |           |   |           |     |           | 22,318.81  |
| RELEASE TOTAL:  |           |   |           |     |           | 22,318.81  |

APPROVAL:   
SIGNATURE DATE

  
SIGNATURE DATE 10/19/03

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: 08/12/2003

Sub-Order Total: \$22,318.81

**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 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: **03-02-063 Relocate Conduits At The New Pedestrian Bridge**  
 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)<br>\$ |
|---------------------------|-------------------|----------------|--|---|
| Divane Bros. Electric Co. | Franklin Park, IL | Non            | Subcontractor  | 19,400.00                                     |

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. Oban*  
Signature

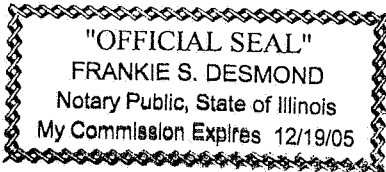
8-12-03  
Date

James L. Oban  
Name (type or print)

Project Manager  
Title

Subscribed and sworn to before me  
this 12<sup>th</sup> day of Aug 20 03

*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>

July 15, 2003

03 JUL 24 AM 10:21

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  
Replace Electrical Conduit in NorthWest  
Void Space  
Project No. 03-02-063  
Contract No. T0968850101  
Spec. No. B09688501  
Estimated Cost: \$ 22,000.00  
Funding No.: 001-227-0873360-0540-W706-0540-02305010

Dear Mr. Malone:

This Department is requesting the Contractor to remove and replace the existing corroded and fractured conduit and other applicable appurtenances, located in the NorthEast void space, by completing the following workscope:

- Provide all labor, materials, and equipment required to remove the existing conduit, wiring, supports, and other applicable appurtenances.
- Provide temporary wiring as required to keep associated equipment in operation.
- Provide all labor, materials, and equipment necessary to install 120 feet of one(1)-inch rigid conduit, and 120 feet of three fourth(3/4)-inch rigid conduit, including associated supports, and wiring.
- Perform all work in accordance with all applicable codes and guidelines.

Please note that Jardine Water Purification Plant(JWPP) Electrical staff will identify all wiring in anticipation of this project.

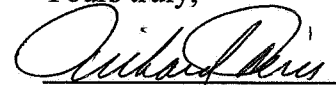
Estimated duration of this Project is **Thirty (30) calendar days.**

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



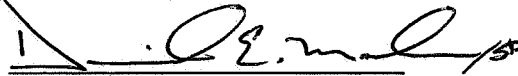
If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

Yours truly,



Richard A. Rice  
Commissioner

Approved By



David Malone  
Chief Procurement Officer  
RP:rp



**Job Order Contract**

**Department of: Water**

**Contractor: Kenny Construction**

**Work Order #: 03-02-063**

**Date: 15 July 2003**

**Work Order Title: JWPP-NE VOID SPACE(ELECTRICAL WIRING)**

**Cost Estimate**

| Sect.                 | Item | Mod.         | Source | UOM      | Description                                    | Line Total       |           |
|-----------------------|------|--------------|--------|----------|--|------------------|-----------|
| -                     |      |              |        |          |  |                  |           |
| 19001                 | 1326 |              |        | LS       | REMOVE EXIST. CONDUIT, WIRING, ETC.(03-02-063) | 6,600.00         |           |
|                       |      |              |        | Quantity | Unit Price                                     | Fact.            | Total     |
|                       |      | Installation |        | 1.00 x   | 6,600.00 x                                     | 1.0000 =         | 6,600.00  |
| 19001                 | 1327 |              |        | LS       | INSTALL CONDUIT(03-02-063)                     | 11,000.00        |           |
|                       |      |              |        | Quantity | Unit Price                                     | Fact.            | Total     |
|                       |      | Installation |        | 1.00 x   | 11,000.00 x                                    | 1.0000 =         | 11,000.00 |
| 19001                 | 1328 |              |        | LS       | PROVIDE TEMP. WIRING(03-02-063)                | 4,400.00         |           |
|                       |      |              |        | Quantity | Unit Price                                     | Fact.            | Total     |
|                       |      | Installation |        | 1.00 x   | 4,400.00 x                                     | 1.0000 =         | 4,400.00  |
| <b>Subtotal for -</b> |      |              |        |          |  | <b>22,000.00</b> |           |
| <b>Estimate Total</b> |      |              |        |          |  | <b>22,000.00</b> |           |

**ATTACHMENT A**

(Jardine Water Purification Plant - Replace Electrical Conduit in NorthEast void space.)

Project Number : 03-02-063

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:**

This project must be completed immediately because the corroded and damaged conduit poses a serious safety hazard work. Moreover, the small cost required to complete this 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