

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 100

Specification Number: B09688501

Name of Contractor: KENNY CONSTRUCTION CO

City Department: CHICAGO DEPARTMENT OF TRANSPORTATION

Title of Contract: T0968850101 WATER TREATMENT SERVICES

Dollar Amount of Release: \$499,999.04

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
12/08/2003	T26477	100	B09688501	456060	A		1

DELIVER TO: 84-A06

A06
BUREAU OF BRIDGES AND TRANSIT
30 N. LASALLE ST - STE 500
CHICAGO ILLINOIS 60602-2570

ORDERED FROM:

KENNY CONSTRUCTION CO
250 NORTHGATE PKWY
WHEELING, IL 60090

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: FRED ROBERSON

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: 84 - CHICAGO DEPARTMENT OF TRANSPORTATION

SUBMIT THE ORIGINAL INVOICE TO: A04
BUREAU OF ADMINISTRATION AND
PLANNING
CHICAGO ILLINOIS 60602-2570, IL

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) REQ 24468	499,999.04	USD	1.00	499,999.04							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	005	0480	0842125	8024	220540	0000	48010151	000000	00000	0000	300,000.00
		2	005	0415	0842055	7706	220540	0000	41322151	000000	00000	0000	81,299.00
		3	005	0897	0842055	8505	220540	0000	60245151	000000	00000	0000	18,700.04
		4	005	0415	0842055	7707	220540	0000	41314151	000000	00000	0000	37,677.70
		5	005	0415	0842055	7709	220540	0000	41314152	000000	00000	0000	62,322.30
		SHIPMENT TOTAL:											499,999.04

RELEASE TOTAL: 499,999.04

APPROVAL:

[Signature]
SIGNATURE

12/13/05
DATE

[Signature]
SIGNATURE

12/16/05
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: 11/03/2005

Sub-Order Total: \$499,999.04

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: 05-84-9-002 Chicago Freight and Trolley Tunnel Systems

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)
Windy City Electric Co.	Harwood Heights, IL 60706	MBE	Subcontractor	25,000.00

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

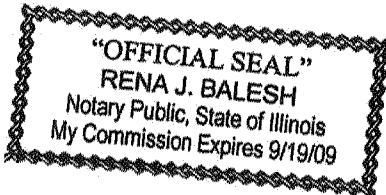
11-3-05
Date

James L. Obar
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
this 3 day of November 2005

Rena J. Balesh
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Transportation

30 North LaSalle Street
Suite 1100
Chicago, Illinois 60602-2570
(312) 744-3600

www.cityofchicago.org/transportation

October 12, 2005

Ms. Barabra A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention: Catherine Mellon
City JOC Manager

Re: JOC Project 05-84-9-002
Project Title: Chicago Freight Tunnel System Project
Estimated Cost: \$ 500,000.00
Specification #: Kenny Construction
Funding Source: 2005 GOB Funds

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Cheri Heramb
Acting Commissioner

APPROVED:
for Barbara A. Lumpkin
Chief Procurement Officer

cc: J Madia
file
jlm

Approved:

GQ
JPB

12:15 PM 10/12/05



ATTACHMENT A

Project Number: 05-84-9-002 E-4-226 Department: Transportation

Project Manager: J. J. Madia Telephone No.: 744-3920

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For the proposed project 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:
Removal and replacement of malfunctioning dewatering pumps and monitoring equipment within the Chicago Freight and Trolley Tunnel Systems.
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 scope of work requires personnel to perform the above tasks within 46 miles of underground tunnels. This JOC scope cannot be done by the in-house forces because of the specialized nature and equipment required for working in a confined tunnel space. Due to the harsh environment of the Freight Tunnel System additional work is required to maintain the existing dewatering systems. The unforeseen work is the direct result of the equipment not being accessible for inspection. The equipment, requiring repair work was not covered under the original Term Agreement. To preserve the structural integrity of the tunnel systems this work must be expedited 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:
Not applicable – various trades will participate.
4. If it is anticipated that over 25% of the project will be non-priced, please provide an explanation on why JOC should be used:
Not applicable.
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:
Not applicable.