Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 91

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: \$26,225.34

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

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 456060 Submission Date:

14-04-107 K JOC Preject No.

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

DATE ORDER NUMBER NUMBER NUMBER NUMBER NAME DATE NUMBER 04/24/2005 T26477 91 B09688501 456060 A 1 02/24/2005 T26477 91 B09688501 456060 A 1 02/24/2005 T26477 91 B09688501 456060 A 1 02/24/2005 T26477 91 B09688501 456060 A 1 02/2007 88-D40 ORDERED FROM: 1 1 040 KENNY CONSTRUCTION CO 250 NORTHGATE PKWY 250 NORTHGATE PKWY 000 E OHIO ST DATE MARGARITA ALVAREZ WHEELING, IL 60090 DELIVERY CONTACT: MARGARITA ALVAREZ 000 DELIVERY T0968850101 WATER TRELEASE BLANKET RELEASE BLANKET RELEASE BLANKET RELEASE BLANKET RELEASE VITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T28477 TOTAL CORDENT HIS SIGNED RELEASE IS FOR DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMENT SUBMIT THE ORIGINAL INVOICE TO: 000 1.00 26,225.34 PO Ship UNIT UNIT Line COMMODITY INFORMATION QUANTITY UNIT Lin	DELEAGE	Furnisl					011 1 1						
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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: 04/22/2005

Sub-Order Total: \$26,225.34

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: 04-04-107

Western Ave. P.S. - Hatch Cover Modifications

Specification, loan or other Identifying number: T0968850101

2. Name of Contractor:

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)

4. The Contractor understands and agrees that the City may rely on the information provided herein and that providing The Contractor understands and agrees that the City may rely on the information provided herein and that pro any flase, incomplete or inaccurance information shall consitute default under the contract and may result in

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 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

Signature

James Oban Name (type or print)

<u>4-22-05</u> Date <u>Project Manage</u> Title

Subscribed and sworn to before me this <u>22 not</u> day of <u>April</u> 2005

Notary Public Signature



December 1, 2004



City of Chicago Richard M. Daley, Mayor

Department of Water Management

Richard A. Rice Commissioner

Bureau of Engineering Services Jardine Water Purification Plant 1000 East Ohio Street Chicago, Illinois 60611 (312) 744-5070 (312) 744-5070 (FAX)

http://www.cityofchicago.org/water

Mr. Eric J. Griggs 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: Western Avenue Pumping Station Modification of Hatch Covers to Provide Ventilation Project No. 04-04-107 Contract No. T0968850101 Spec. No. B09688501 Estimated Cost: \$ 25,000.00 Funding No.:

Dear Mr. Griggs:

This Department is requesting the Contractor provide all parts, materials, tools, equipment, supervision, and labor necessary to complete the following workscope:

-Modify Hatch Cover Support Structures and install wire mesh in accordance with project plans and specifications.

-Provide and Install appropriately ventilated hatch covers, and frame

-Fabricate and install Security caging, including concrete foundations.

Estimated duration of this Project is Twenty(20) 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

Commissioner

Approved By

Eric J. Griggs Chief Procurement Officer RP:rp

ATTACHMENT A

(Western Avenue Pumping Station-Modification of Hatch Covers to Provide Ventilation) Project Number : 04-04-107 Department : Water

Project Manager : <u>Richard Patrick</u> Telephone Number : <u>744-5067</u>

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:

The small cost required to complete the 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:
- 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

Page 001

Cost Estimate UOM Description Line Total LS MODIFY SUPPORT STRUCTURES(04-04-107) 7,500.00 Quantity Total Unit Price Fact. 7,500.00 x 1.0000 = 7,500.00 1.00 x

Installation 19001 1615 LS INSTALL HATCH COVERS AND FRAMES(04-04-107) Quantity Unit Price Fact. Total 1.00 x $7,500.00 \times 1.0000 =$ Installation 7,500.00 LS INSTALL SECURITY CAGING(04-04-107) 19001 1616 Total Quantity Unit Price Fact. 0 x 1.0000 = 10,000.00

	Installation	1.00 x	10,000.00
Subtotal for -	-		

Work Order Title: WESTERN AVE. PUMP STATION-HATCH COVER

Estimate Total

25,000.00

25,000.00

7,500.00

10,000.00

Contractor: Kenny 2004 Date: 01 December 2004

Job Order Contract

Sect.

19001 1614

ltem

Department of Water

Work Order #: 04-04-107

Mod.

Source