

## Release Summary Sheet

**Contract (PO) Number:** T26477

**Release Number:** 63

**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:** \$65,065.34

**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
09/17/2004	T26477	63	B09688501	456060	A		1

**DELIVER TO:** 88-087

087-2025 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	65,065.34	USD	1.00	65,065.34					
WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) 04-01-088; INSTALL SECURITY ACCESS CONTROL SYSTEMS W 39TH & S IRON											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	001	0227	0872025	0550	220550	W706	03608010	000000	00000	0000	65,065.34
<b>SHIPMENT TOTAL:</b>											65,065.34

**RELEASE TOTAL:** 65,065.34

APPROVAL:

SIGNATURE

DATE

*Michael J. Holy* 9/23/04

SIGNATURE

DATE

*[Signature]* 9/27/04

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: 08/04/2004

Sub-Order Total: \$65,065.34

<b>DISCLOSURE OF RETAINED PARTIES</b>
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**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:           **04-01-088**                               **39th & Irons - Installation of Security Controls**  
 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)
Amtech TSI	Hammond, IN 46324		Subcontractor	58,645.00

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 Oban*  
Signature

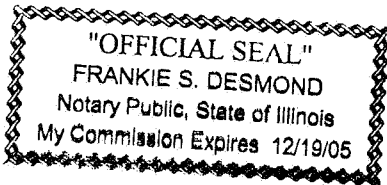
8-4-04  
Date

James Oban  
Name (type or print)

Project Manager  
Title

Subscribed and sworn to before me  
this 4<sup>th</sup> day of August 2004

*Frankie S. Desmond*  
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>

May 13, 2004

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: West 39<sup>th</sup> Street and S. Iron Street**  
**Installation of Security Access Control Systems**  
**For Man Doors**  
**Project No. 04-01-088**  
**Contract No. T0968850101**  
**Spec. No. B09688501**

Estimated Cost: \$ 65,000.00

Funding No.: 01-0227-873360-0540-W706-220540-02311010

Dear Mr. Griggs:

The Contractor is required, to provide all parts, materials, equipment, labor, and supervision necessary to complete all man doors that involve security attachments, by completing the following scope of work:

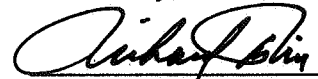
- Provide and install six(6) identicard proximity card readers.
- Provide and install twenty two(22) identicard thinline II switch plate card readers.
- Provide and install sixty(60) Sentrol recessed door contacts.

Estimated duration of this Project is **Sixty(60) calendar days**.



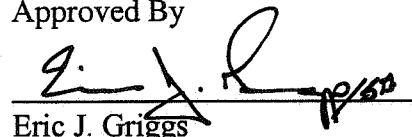
Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place. If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning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

Yours truly,



Richard A. Rice  
Commissioner

Approved By



Eric J. Griggs  
Chief Procurement Officer  
RP:rp



**Job Order Contract**

**Department of Water Management**

**Contractor:** Kenny Construction

**Work Order #:** 04-01-088

**Date:** 13 May 2004

**Work Order Title:** 39TH & IRON - INSTALLATION OF SECURITY

**Cost Estimate**

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1486			LS	SIX(6) IDENTICARD PROXIMITY READERS(04-01-088)	19,500.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	19,500.00 x	1.0000 =	19,500.00
19001	1487			LS	TWENTY TWO THINLINE II READERS(04-01-088)	19,500.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	19,500.00 x	1.0000 =	19,500.00
19001	1488			LS	SIXTY SENTROL DOOR CONTACTS(04-01-088)	26,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	26,000.00 x	1.0000 =	26,000.00
<b>Subtotal for -</b>						<b>65,000.00</b>	
<b>Estimate Total</b>						<b>65,000.00</b>	

**ATTACHMENT A**

(West 39<sup>th</sup> Street and S. Iron Street - Installation of Security Access Control Systems for Man Doors)

Project Number : 04-01-088

Department : Water Management

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 Department has determined the most economical method would be to complete installation of these access control systems prior to the installation of the man doors.

**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