

## Release Summary Sheet

**Contract (PO) Number:** T26477

**Release Number:** 74

**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:** \$148,299.92

**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  
Reprint*

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
11/15/04	T26477	74	B09688501	456060	A		0

**DELIVER TO:** 88-087

087-2050 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 WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) 04-4-087; STANDBY GENERATORS; LAKEVIEW PUMPING STATION SUMMER PREPAREDNESS PROG.	148,299.92	USD	1.00	148,299.92
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 001 0227 0872050 0550 220550 W706 03104010 000000 00000 0000				6,299.92
		2 001 0227 0872050 0550 220550 W706 04102010 000000 00000 0000				142,000.00
<b>SHIPMENT TOTAL:</b>						<b>148,299.92</b>
<b>RELEASE TOTAL:</b>						<b>148,299.92</b>

APPROVAL

SIGNATURE

*For L.A.H.*  
*12/16/09*

DATE

SIGNATURE

DATE

*1/4/05*

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: 09/14/2004

Sub-Order Total: \$148,299.92

**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. Pursuant 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: **04-04-087 Lakeview P.S. - Summer Preparedness 2004**  
 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) \$
D.J. Massat, Inc.	Tinley Park, IL 60477	WBE	Subcontractor	8,543.34
Divane Bros. Electric Co.	Franklin Park, IL	Non	Subcontractor	42,200.00
Baja Concrete & Materials	Lemont, IL 60439	MBE	Subcontractor	2,055.81

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

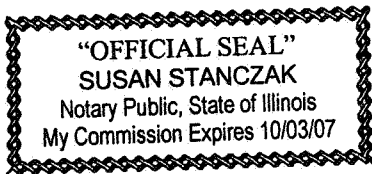
9-14-04  
Date

James L. Oban  
Name (type or print)

Project Manager  
Title

Subscribed and sworn to before me  
this 14<sup>th</sup> day of Sept. 20 04

*[Signature]*  
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>

April 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: Lakeview Pumping Station  
Summer Preparedness Program Year 2004  
Standby Generators  
Project No. 04-04-087  
Contract No. T0968850101  
Spec. No. B09688501

Estimated Cost: \$ 150,000.00

Funding No.: 01-0227-8722050-0550-W706-220550-04102010

Dear Mr. Griggs:

The Contractor is required to provide all the labor, materials, tools, and equipment necessary to facilitate the installation and setup of five(5) - 2000 KWdiesel generator sets at the subject location, by completing the following workscope:

- Prepare site for generator installation. Remove Twelve(12) inches of top soil and backfill. The fill shall consist of the following:
  - Step 1:Lay Filter Fabric.
  - Step 2: Install a six(6) inch layer of one(1) inch stone.
  - Step 3: Install a 6-inch layer of CA 6 Fill.All layers shall be compacted and prepared properly. Approximate area to be excavated and prepared is 3500 square feet. Generator trailers will weigh approximately 95,000 pounds when fueled to capacity.
- Examine and inspect permanently installed step up transformer and power panel and repair as needed.
- Receive, install and set in place five(5) diesel generator trailers.
- Transfer spools of cable, from Jardine Water Purification Plant(Elevation -15) and Cermak Road Pumping Station, to Lake View Pumping Station.
- Provide, install and connect as necessary all 480 volt power cable between generators and step-up transformers. Cables at each site shall consist of five(5) sets of 3-I/C # 4/0 and 2-1/C # 4/0 Gnd. from each generator.
- Provide, install and connect all necessary low voltage power and control cables. Cables shall consist of:
  - One set of 4#10 and 1 # 10 Gnd. from each generator to the power distribution panel at the step-up transformer.
  - One(1) set of 2# 14 from each generator to the emergency shut down button at the step-up transformer.

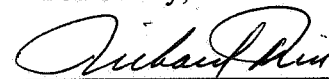


- One(1) set of 2# 18 shld. Daisy chained between generators for paralleling and synchronizing control.
- One set of 4# 14 from each generator to the control panel for remote start and stop.
- Provide temporary cable protection at the site, as required by the Chicago electrical code, for all cable installed under this project.
- Provide and install temporary bridge over the cable tray at roadway crossing.
- At the end of Summer, as directed, the Contractor shall perform the following work tasks:
  - Remove and spool all 480 volt power cable and turn over to the Department of Water Management for storage.
  - Remove and dispose of all heating and control cable installed under this project.
  - Assist in the removal of generator trailers by supplier.
  - Remove and dispose of all temporary cable protection and debris on site.
  - Furnish and install Portadike for fuel spill containment.
  - Fiberglass conduit to be ordered and installed permanently in Fall 2004.

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

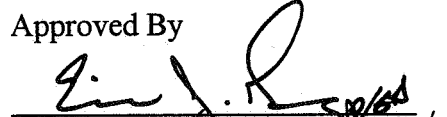
Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place. If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning 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 2004

Work Order #: 04-04-087

Date: 13 April 2004

Work Order Title: LAKEVIEW-SUMMER PREPAREDNESS(2004)

**Cost Estimate**

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1451			LS	INSTALL GENERATOR TRAILERS(04-04-087)	15,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	15,000.00 x	1.0000 =	15,000.00
19001	1452			LS	INSTALL 480 VOLT POWER CABLE(04-04-087)	15,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	15,000.00 x	1.0000 =	15,000.00
19001	1453			LS	INSTALL LOW VOLTAGE CONTROL CABLES(04-04-087)	15,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	15,000.00 x	1.0000 =	15,000.00
19001	1454			LS	PROVIDE TEMPORARY CABLE PROTECTION(04-04-087)	15,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	15,000.00 x	1.0000 =	15,000.00
19001	1456			LS	DEMOBILIZATION(04-04-087)	30,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	30,000.00 x	1.0000 =	30,000.00
19001	1450			LS	PREPARE SITE (04-04-087)	30,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	30,000.00 x	1.0000 =	30,000.00
19001	1455			LS	INSTALL PERMANENT BRIDGE(04-04-087)	15,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	15,000.00 x	1.0000 =	15,000.00

# Cost Estimate

## City of Chicago Estimate 04-04-087 LAKEVIEW-SUMMER PREPAREDNESS(2004)

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19002	1019			LS	EXAMINE STEP UP TRANSFORMER(04-04-087)	15,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	15,000.00 x	1.0000 =	15,000.00
<b>Subtotal for -</b>						<b>150,000.00</b>	
<b>Estimate Total</b>						<b>150,000.00</b>	



**ATTACHMENT A**

(LakeView Pumping Station-Summer Preparedness Program Year 2004)

Project Number : 04-04-087

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 project must be completed prior to the start of the season so this Department can be adequately prepared against a potential electrical power outage

- 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