

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 58

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: \$137,531.34

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
08/19/2004	T26477	58	B09688501	456060	A		1

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	137,531.34	USD	1.00	137,531.34							
WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) 04-04-083; Lexington Ave. Pumping Station Reservoir; Cleaning and Disinfection													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	001	0227	0872050	0550	220550	W706	04104010	000000	000000	0000	137,531.34
SHIPMENT TOTAL:												137,531.34	
RELEASE TOTAL:												137,531.34	

APPROVAL:

SIGNATURE

DATE

Michael J. [Signature] For R.A.R.
9/5/04

SIGNATURE

DATE

[Signature]
9/8/04

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: 05/24/2004

Sub-Order Total: \$137,531.35

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: **04-04-083** **Lexington Pump Station Reservoir Cleaning/Inspection**
 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) \$

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

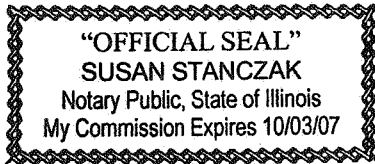
5-24-04
Date

James L. Oban
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
this 24th day of May 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 30, 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: Lexington Avenue Pumping Station
Reservoir Cleaning and Disinfection
Project No. 04-04-083
Contract No. T0968850101
Spec. No. B09688501

Estimated Cost: \$ 120,000.00

Funding No.: 001-0227-0872050-0550-W706-220550-04102010

Dear Mr. Griggs:

The Contractor is requested to provide all the labor, equipment, parts, tools, materials, and supervision necessary to complete the following workscope:

- Clean bottom slab of sand and chemical sediment.
- Assist Engineers in the inspection of reservoir on scaffolding.
- Sandblast and repaint four valves with NSF61 approved "Macropoxy(By Sherwin-Williams)" coating(Two at influent channel and two at effluent channel).
- Sandblast and regalvanize four ladders. Reinstall with new expansion anchors.
- Sandblast, regalvanize and reinstall handrails as directed by Department of Water Management Engineers.
- Determine problem with drainage pipes on top of reservoir and correct as necessary.
- Install stone and fabric material around piping going in and out of retention pond to prevent vegetation from clogging pipes.
- Disinfect reservoir.

This work must be performed in coordination with Chicago Department of Water Management Operation Bureaus. The Contractor is responsible for procuring all the necessary permits. The Contractor must also dispose of all refuse in accordance with all applicable codes and guidelines.

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



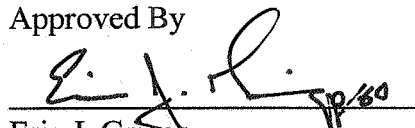
Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place. If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning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

5/13/04

ATTACHMENT A

(Lexington Avenue Pumping Station -Reservoir Cleaning and Disinfection)

Project Number : 04-04-083

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 reservoir must be put back into operation prior to the start of the summer peak water usage season .

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



Job Order Contract

Department of Water Management

Contractor: Kenny 2004

Work Order #: 04-04-083

Date: 30 April 2004

Work Order Title: LEXINGTON AVENUE PUMP STATION-RESERVOIR

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1435			LS	CLEAN AND INSPECT BOTTOM OF SLAB(04-04-083)	24,000.00	
			Installation	Quantity	Unit Price	Fact.	Total
				1.00 x	24,000.00 x	1.0000 =	24,000.00
19001	1479			LS	INSTALL LIGHTING AND AIR MONITORING(04-04-083)	12,000.00	
			Installation	Quantity	Unit Price	Fact.	Total
				1.00 x	12,000.00 x	1.0000 =	12,000.00
19001	1480			LS	REPAIR SPALLED CONCRETE(04-04-083)	12,000.00	
			Installation	Quantity	Unit Price	Fact.	Total
				1.00 x	12,000.00 x	1.0000 =	12,000.00
19001	1481			LS	SANDBLAST AND REPAINT FOUR VALVES(04-04-083)	12,000.00	
			Installation	Quantity	Unit Price	Fact.	Total
				1.00 x	12,000.00 x	1.0000 =	12,000.00
19001	1482			LS	SANDBLAST AND REGALVANIZE LADDERS(04-04-083)	12,000.00	
			Installation	Quantity	Unit Price	Fact.	Total
				1.00 x	12,000.00 x	1.0000 =	12,000.00
19001	1484			LS	REPAIR DRAINAGE PIPE(04-04-083)	12,000.00	
			Installation	Quantity	Unit Price	Fact.	Total
				1.00 x	12,000.00 x	1.0000 =	12,000.00
19001	1485			LS	INSTALL STONE AND FABRIC MATERIAL(04-04-083)	12,000.00	
			Installation	Quantity	Unit Price	Fact.	Total
				1.00 x	12,000.00 x	1.0000 =	12,000.00

Cost Estimate

City of Chicago Estimate 04-04-083 LEXINGTON AVENUE PUMP STATION-RESERVOIR WORK

Sect.	Item	Mod.	Source	UOM	Description	Line Total
19001	1436			LS	DISINFECT RESERVOIR(04-04-083)	12,000.00
				Quantity	Unit Price	Total
			Installation	1.00 x	12,000.00 x 1.0000 =	12,000.00
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19001	1483			LS	REGALVANIZE & REINSTALL HANDRAIL(04-04-083)	12,000.00
				Quantity	Unit Price	Total
			Installation	1.00 x	12,000.00 x 1.0000 =	12,000.00
<hr/>						
Subtotal for -						120,000.00
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Estimate Total						120,000.00