

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 60

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: \$211,690.27

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
09/07/2004	T26477	60	B09688501	456060	A		1

DELIVER TO: 88-087

087-3120 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) 04-01-085; 1840 N Clark Restoration of 36 inch watermain	211,690.27	USD	1.00	211,690.27
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 001 0227 0873120 0550 220550 W706 04612010 000000 00000 0000				211,690.27
		SHIPMENT TOTAL:				211,690.27
		RELEASE TOTAL:				211,690.27

APPROVAL:

SIGNATURE

Michael J. Holy 9/19/04
DATE

SIGNATURE

DATE

E. J. [Signature] 9/15/04
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: 06/11/2004

Sub-Order Total: \$211,690.27

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: **04-01-085** **1840 N. Clark Street Restoration**
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) \$
Roughneck Concrete Drilling & Sawing Co.	Morton Grove, IL 60053	WBE	Subcontractor	1,135.00
D.J. Massat, Inc.	Tinley Park, IL 60477	WBE	Subcontractor	15,148.32
Highway Safety Corp.	Addison, IL	MBE	Subcontractor	5,000.00
Metromex Contractors, Inc.	Chicago, IL 60623	MBE	Subcontractor	88,329.60

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.



Signature

6-11-04

Date

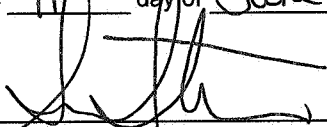
James L. Oban

Name (type or print)

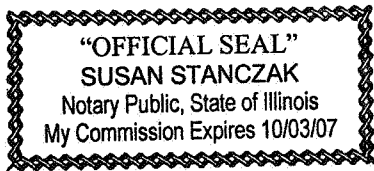
Project Manager

Title

Subscribed and sworn to before me
this 11th day of June 20 04



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>

June 2, 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: 1830 North Clark Street
Street Restoration after 36-Inch
Feedermain Repair
Project No. 04-01-085
Contract No. T0968850101
Spec. No. B09688501

Estimated Cost: \$ 250,000.00

Funding No.: 000-0205-0873120-0550-W706-220550-01607000

Dear Mr. Griggs:

The Contractor is required to restore the street at the subject location, by completing the following workscope:

- Excavate and remove approximately 6000 square feet of bituminous concrete and subbase to a depth of 18-20 inches.
- Level and tamp sub base with CA-6 stone.
- Install Dowel bars as required.
- Install approximately 6000 square feet of concrete base course(9- inch thickness).
- Install approximately 6000 square feet of binder course(1.5 inch thickness).
- Install approximately 6000 square feet of surface course(1.5 inch thickness).
- Replace approximately 300 feet of existing curb and gutter.
- Replace approximately 300 feet of existing sidewalk.
- Install approximately 6000 square feet of sod along West parkway.
- Install approximately 15 yards of black dirt along East curb.
- Install thermoplastic street markings as required
- Provide traffic control as required.
- Remove existing 2-inch bituminous concrete surface course for entire block.
- Replace with 2-inch Bituminous superpavement surface course.
- Remove and replace driveway(Approximately 800 cf)with 10-inch Portland Cement Concrete Pavement.
- Correct Drainage problem in front of 1850 North Clark entrance by removing and regrading curb flowline.

Estimated duration of this Project is **Thirty(30) calendar days.**



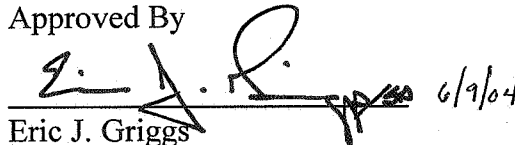
Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place. If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning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

ATTACHMENT A

(1830 North Clark Street - Street restoration after 36-Inch Feedermain Repair)

Project Number : 04-01-085

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 work must be completed immediately so that traffic flow through N. Clark Street can once again proceed at a normal pace.

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

Contractor: Kenny 2004

Work Order #: 04-01-085

Date: 01 June 2004

Work Order Title: 1830 N. CLARK - STREET RESTORATION AFTER 36"

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1468			LS	LEVEL AND TAP SUBBASE WITH CA-6 STONE(04-01-085)	12,500.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	12,500.00 x	1.0000 =	12,500.00
19001	1469			LS	INSTALL CONCRETE BASE COURSE(9-IN T)(04-01-085)	25,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	25,000.00 x	1.0000 =	25,000.00
19001	1470			LS	INSTALL BIT. BINDER COURSE(1.5 - IN T)(04-01-085)	25,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	25,000.00 x	1.0000 =	25,000.00
19001	1473			LS	REPLACE EXIST. SIDEWALK(04-01-085)	25,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	25,000.00 x	1.0000 =	25,000.00
19001	1474			LS	INSTALL SOD ALONG WEST PARKWAY(04-01-085)	12,500.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	12,500.00 x	1.0000 =	12,500.00
19001	1477			LS	PROVIDE TRAFFIC CONTROL AS REQUIRED(04-01-085)	12,500.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	12,500.00 x	1.0000 =	12,500.00
19001	1467			LS	EXCAVATE BIT. CONC. AND SUBBASE(04-01-085)	12,500.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	12,500.00 x	1.0000 =	12,500.00

Cost Estimate

2001 DOWM Contract Estimate 04-01-085 1830 N. CLARK - STREET RESTORATION AFTER 36" WM

Sect.	Item	Mod.	Source	UOM	Description	Line Total
19001	1478			LS	INSTALL DOWEL BARS AS REQUIRED(04-01-085)	15,000.00
				Installation	Quantity Unit Price Fact. Total	
					1.00 x 15,000.00 x 1.0000 = 15,000.00	
19001	1495			LS	REMOVE EXIST. 2-IN. BIT. CONC.(04-01-085)	12,500.00
				Installation	Quantity Unit Price Fact. Total	
					1.00 x 12,500.00 x 1.0000 = 12,500.00	
19001	1496			LS	INSTALL 2-IN. BIT. SUPERPAVEMENT(04-01-085)	12,500.00
				Installation	Quantity Unit Price Fact. Total	
					1.00 x 12,500.00 x 1.0000 = 12,500.00	
19001	1497			LS	REMOVE AND REPLACE DRIVEWAY(04-01-085)	12,500.00
				Installation	Quantity Unit Price Fact. Total	
					1.00 x 12,500.00 x 1.0000 = 12,500.00	
19001	1498			LS	CORRECT DRAINAGE PROBLEM(04-01-085)	10,000.00
				Installation	Quantity Unit Price Fact. Total	
					1.00 x 10,000.00 x 1.0000 = 10,000.00	
19001	1472			LS	REPLACE EXIST. CURB AND GUTTER(04-01-085)	25,000.00
				Installation	Quantity Unit Price Fact. Total	
					1.00 x 25,000.00 x 1.0000 = 25,000.00	
19001	1476			LS	THERMOPLASTIC STREET MARKINGS(04-01-085)	25,000.00
				Installation	Quantity Unit Price Fact. Total	
					1.00 x 25,000.00 x 1.0000 = 25,000.00	
19003	1008			LS	INSTALL BIT. SURFACE COURSE(1.5-IN. T)(04-01-085)	12,500.00
				Installation	Quantity Unit Price Fact. Total	
					1.00 x 12,500.00 x 1.0000 = 12,500.00	
Subtotal for -						250,000.00
Estimate Total						250,000.00