

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 71

Specification Number: B09688501

Name of Contractor: KENNY CONSTRUCTION CO

City Department: DEPT OF WATER

Title of Contract: T0968850101 WATER TREATMENT SERVICES

Dollar Amount of Release: \$10,601.11

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
11/09/2004	T26477	71	B09688501	456060	A		1

DELIVER TO: 87-087

ORDERED FROM:

087-2045 JARDINE
1000 E. OHIO ST.
Chicago, IL 60611

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: 87 - DEPT OF WATER

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96896.05	10,601.11	USD	1.00	10,601.11
WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) 04-02-079; Repairs of traveling screen support structure; JWPP						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 001 0227 0872045 0540 220540 W706 03307010 000000 00000 0000				10,601.11
1						SHIPMENT TOTAL: 10,601.11

RELEASE TOTAL: 10,601.11

APPROVAL: *Michael A. Hoj* For R.A.R.
11/16/04
SIGNATURE DATE

E. J. Riggs 11/19/04
SIGNATURE 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: 09/07/2004

Sub-Order Total: \$10,601.11

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: **04-02-079 JWPP - Temp. Repairs of Traveling Screens Support**
 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

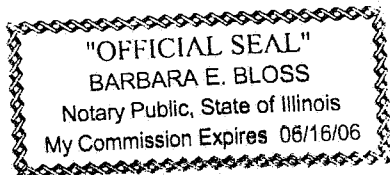
9-8-04
Date

James L. Oban
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
this 8th day of Sept. 2004

Barbara E. Bloss
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>

February 20, 2004

Mr. Eric J. Griggs
Acting 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: Jardine Plant Purification Plant
Temporary Repairs of Traveling Screen
Support Structure
Project No. 04-02-079
Contract No. T0968850101
Spec. No. B09688501

Estimated Cost: \$ 25,000.00

Funding No.: 001-0227-087-3360-0540-W706-0540-02305010

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 and remove corrosive materials from all surfaces of existing steel where the angle iron is mounted, comply with SSPC specification SP3.
- Coat all prepared surfaces with the suitable amounts of epoxy primer so as to prevent potable water corrosion.
- Provide and install type 316 S.S. threaded anchors with Rawl Powers-fast adhesive.
- Provide and install ASTM A36, galvanized and primed angle iron, as indicated on the contract plans and specifications.
- Provide and install type 316 S.S. washers and hex nuts in order to fasten angle iron on adhesive anchors and existing steel beams.
- Provide and erect scaffolding as required. Dismantle after completion of construction activities.

Please perform all work activities in coordination with Chicago Department of Water Management personnel, and according to all the applicable codes and guidelines.

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



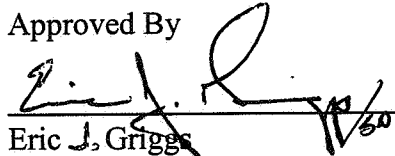
Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place. If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning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

Yours truly,



Richard A. Rice
Commissioner

Approved By



Eric J. Griggs
Acting Chief Procurement Officer
RP:rp

2/27/04

Job Order Contract

Department of: Water

Contractor: Kenny Construction

Work Order #: 04-02-079

Date: 20 February 2004

Work Order Title: JWPP-TEMP. REPAIRS OF TRAVELING SCREEN

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
-							
19001	1409			LS	CLEAN AND REMOVE CORROSION(04-02-079)	5,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	5,000.00 x	1.0000 =	5,000.00
19001	1410			LS	COAT ALL PREPARED SURFACES(04-02-079)	1,250.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	1,250.00 x	1.0000 =	1,250.00
19001	1411			LS	INSTALL TYPE 316 S.S. ANCHORS(04-02-079)	5,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	5,000.00 x	1.0000 =	5,000.00
19001	1413			LS	INSTALL TYPE 316 S.S. WASHERS AND NUTS(04-02-079)	3,750.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	3,750.00 x	1.0000 =	3,750.00
19001	1414			LS	PROVIDE AND ERECT SCAFFOLDING(04-02-0799)	5,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	5,000.00 x	1.0000 =	5,000.00
19001	1415			LS	INSTALL A36 GALVANIZED ANGLE IRON(04-02-079)	5,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	5,000.00 x	1.0000 =	5,000.00
Subtotal for -						25,000.00	
Estimate Total						25,000.00	

ATTACHMENT A

(Jardine Water Purification Plant - Temporary Repairs of Traveling Screen Support Structure)

Project Number : 04-02-079

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:

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:

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