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**

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

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<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
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**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

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**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:

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WATER AND WASTEWATER TREATMENT SERVICES  
WATER - YEAR 2000 (JOB ORDER CONTRACT)  
04-01-085; 1840 N Clark Restoration of 36 inch watermain

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**SHIPMENT TOTAL:** 211,690.27

**RELEASE TOTAL:** 211,690.27

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**APPROVAL:**

Michael J. Hol 9/17/04

**SIGNATURE**

DATE 9/17/04

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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.
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. 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: 04-01-085  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

James L. Oban
Name (type or print)

Date
6-11-04

Project Manager
Title

Subscribed and sworn to before me this 11th day of June 2004

Notary Public Signature

"OFFICIAL SEAL"
SUSAN STANCZAK
Notary Public, State of Illinois
My Commission Expires 10/03/07
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
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
## Cost Estimate

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**Subtotal for -**

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**Estimate Total**

250,000.00