

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 95

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: \$688,252.44

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
07/22/2005	T26477	95	B09688501	456060	A		1

DELIVER TO: 88-D40

D40
CHIEF WATER ENGINEER'S OFFICE
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) 04-06-100; W 134TH ST; AND S MACKINAW AVE; REPLACEMENT OF 36TH INCH SEWER LINE	688,252.44	USD	1.00	688,252.44																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>001</td> <td>0366</td> <td>0892005</td> <td>0551</td> <td>220551</td> <td>0000</td> <td>26998000</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>688,252.44</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	001	0366	0892005	0551	220551	0000	26998000	000000	00000	0000	688,252.44
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1	001	0366	0892005	0551	220551	0000	26998000	000000	00000	0000	688,252.44																		
SHIPMENT TOTAL:						688,252.44																							
RELEASE TOTAL:						688,252.44																							

APPROVAL:

Michael J. Kelly For B.S.M.
8/5/05
SIGNATURE DATE

David Lee
8/16/05
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 overshments 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: 03/01/2005

Sub-Order Total: \$688,252.44

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: 04-06-100 134th Street Mackinaw to Green Bay - Replace 36" Sewer
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)
Baja Concrete & Materials	Lemont, IL 60439	MBE	Subcontractor	13,265.84
D.J. Massat, Inc.	Tinley Park, IL 60477	WBE	Subcontractor	20,000.00
Midwest Dewatering	Hammond, IN	Non	Subcontractor	138,232.69
Highway Safety Corp.	Addison, IL	MBE	Subcontractor	6,603.54
L.J. Keefe Co.	Mt. Prospect, IL	Non	Subcontractor	37,253.56

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 Oban
Signature

3-1-05
Date

James Oban
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
this 1st day of March 20 05

[Signature]
Notary Public Signature





September 17, 2004

City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Richard A. Rice
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>

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: West 134th Street and South Mackinaw Avenue

Replace 36-Inch Sewer Line

Project No. 04-06-100

Contract No. T0968850101

Spec. No. B09688501

Estimated Cost: \$ 600,000.00

Funding No.: 36689-2005-0551-0551-35990000

Dear Mr. Griggs:

This Department is requesting the Contractor provide all parts, materials, tools, equipment, supervision, and labor necessary to complete the following workscope:

- Provide and install Sixty(60) Lineal Feet of 54-Inch Diameter Carbon Steel casing Pipe.
- Provide and Install Three Hundred Sixty(360) Lineal Feet of 36-Inch Diameter Concrete Sewer Pipe.
- Perform all required excavation.
- Perform all required de-watering.
- Connect new concrete sewer pipe to existing brick sewer.
- Grout all annular space between casing and concrete sewer.
- Grout interior of abandoned sewer.
- Install new manholes as required.

Perform all work in accordance with all applicable codes and guidelines.

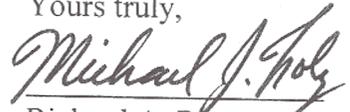
Estimated duration of this Project is (10)Ten calendar days.

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,


For Richard A. Rice
Commissioner

Approved By



Eric J. Griggs
Chief Procurement Officer
RP:rp



Job Order Contract

Department of Water

Contractor: Kenny 2004

Work Order #: 04-06-100

Date: 17 September 2004

Work Order Title: W. 134TH ST. & S. MACKINAW AVE.-REPAIR 36-IN

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
-							
19001	1571			LS	PERFORM ALL DEWATERING(04-06-100)	120,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	120,000.00 x	.0000 =	120,000.00
19001	1572			LS	CONNECTION TO EXISTING SEWER(04-06-100)	60,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	60,000.00 x	.0000 =	60,000.00
19001	1574			LS	GROUT INTERIOR OF ABANDONED SEWER(04-06-100)	30,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	30,000.00 x	1.0000 =	30,000.00
19001	1575			LS	INSTALL NEW MANHOLES(04-06-100)	30,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	30,000.00 x	1.0000 =	30,000.00
19001	1573			LS	GROUT SPACE(CASING AND SEWER PIPE)(04-06-04)	30,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	30,000.00 x	.0000 =	30,000.00
19001	1569			LS	INSTALL 60 FT OF CASING PIPE(04-06-100)		
				Quantity	Unit Price	Fact.	Total
			Installation		120,000.00 x	1.0000 =	
19001	1570			LS	INSTALL 360 FT OF 36-IN. CONC. SEWER PIPE(04-06-100)		
				Quantity	Unit Price	Fact.	Total
			Installation		180,000.00 x	.0000 =	

Cost Estimate

2001 DOWM Contract Estimate 04-06-100 W. 134TH ST. & S. MACKINAW AVE.-REPAIR 36-IN SEWER

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19002	1021			LS	PERFORM ALL EXCAVATION(04-06-100)	30,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	30,000.00 x	1.0000 =	30,000.00
Subtotal for -						300,000.00	
Estimate Total						300,000.00	

ATTACHMENT A

(West 134th Street and South Machinaw Avenue - Replace 36-Inch Sewer Line)

Project Number : 04-06-100

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 done immediately, because the existing sewerline system in this area is so deteriorated that a complete structural failure of the 36-inch sewer pipe could occur at anytime.

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:

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:

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