Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 101

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: $58,803.33

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

Project No. (04-04-106)

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

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<td>101</td>
<td>B09688501</td>
<td>456060</td>
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DELIVER TO: 88-D40

Chief Water Engineer's Office
1000 E Ohio St
Chicago IL 60611

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

ORDERED FROM:
Kenny Construction Co
250 Northgate Pkwy
Wheeling, IL 60090

CONTACT: MARGARITA ALVAREZ

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:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>1</td>
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<td>WATER AND WASTEWATER TREATMENT SERVICES</td>
<td>58,803.33</td>
<td>USD</td>
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WATER AND WASTEWATER TREATMENT SERVICES
WATER - YEAR 2000 (JOB ORDER CONTRACT)
REQ 21135

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<th>APPR</th>
<th>ACCNT</th>
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<th>PROJECT</th>
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<td>220550</td>
<td>W706</td>
<td>05101040</td>
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RELEASMENT TOTAL: 58,803.33

APPROVAL:

Michael J. Hoyt
12/23/05

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 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

Sub-Order Total: $58,803.33

Date: 11/01/2005

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: 04-04-106 Roseland P.S. - Lead based Paint Removal
   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):

<table>
<thead>
<tr>
<th>NAME</th>
<th>BUSINESS ADDRESS</th>
<th>MBE</th>
<th>WBE or Non</th>
<th>RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid $ or estimated)</th>
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</thead>
<tbody>
<tr>
<td>Enviroplus, Inc.</td>
<td>Evanston, IL</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>8,910.00</td>
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<tr>
<td>Era Valdivia Contractors, Inc.</td>
<td>Chicago, IL 60617</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>3,950.00</td>
<td></td>
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</table>

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)

\[Date\]
11-1-05
Title
Project Manager

Subscribed and sworn to before me
this 2__ day of November, 2005

\[Notary Public Signature\]

"OFFICIAL SEAL"
RENA J. BALESH
Notary Public, State of Illinois
My Commission Expires 9/19/09
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: Roseland Pumping Station
Lead Based Paint Abatement, Including Platform and Handrail Removal at Well House
Project No. 04-04-106
Contract No. T0968850101
Spec. No. B09688501
Estimated Cost: $40,000.00
Funding No.: 001-0227-0872050-0550-W706-220550-03104010

November 19, 2004

Dear Mr. Griggs:

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

- Remove lead based paint from the metal surfaces of all designated structural items, regardless of whether they are to be removed or just re-coated.
- Apply an N.S.F. 61 approved marine coating system as required.
- Remove and dispose of pulleys, platforms, gratings, and handrails, as directed by the Department of Water Management, Bureau of Engineering Services.

Please perform all work in accordance with all applicable codes and guidelines. In addition, all work scope activities must performed in coordination with the appropriate Chicago Department of Water Management operating bureau personnel.

Estimated duration of this Project is Ninety (90) 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,

[Signature]

Richard A. Rice
Commissioner

Approved By

[Signature]

Eric J. Griggs
Chief Procurement Officer
RP:rp
ATTACHMENT A
(Roseland Pumping Station - Lead Based Paint Abatement, Including Platform and Handrail Removal Removal at Well House)
Project Number : 04-04-106 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
**Job Order Contract**

**Department of Water**

**Work Order #: 04-04-106**

**Work Order Title:** ROSELAND PUMPING STATION-LEAD BASE PAINT

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## Cost Estimate

<table>
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<tr>
<th>Sect.</th>
<th>Item</th>
<th>Mod.</th>
<th>Source</th>
<th>UOM</th>
<th>Description</th>
<th>Quantity</th>
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<th>Fact.</th>
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**Subtotal for**

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**Estimate Total**

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