

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 39

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: \$30,998.00

Release Description: WATER AND WASTEWATER TREATMENT SERVICES
WATER - YEAR 2000 (JOB ORDER CONTRACT)

Procurement Services Contact Person: DALE HILLERMAN

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
03/19/2004	T26477	39	B09688501	456060	A		1

DELIVER TO: 88-087

087-3345 SOUTHPLANT
3300 E. CHELTENHAM PL.
Chicago, IL 60643

ORDERED FROM:

KENNY CONSTRUCTION CO
250 NORTHGATE PKWY
WHEELING, IL 60090

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Richard Paatrick 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	30,998.00	USD	1.00	30,998.00
WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) 04-03-073 Emergency Masonry Repairs - Sotu Water Purification Plant						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 000 0205 0873345 0540 220540 W706 00206000 000000 00000 0000				30,998.00
1						SHIPMENT TOTAL: 30,998.00

RELEASE TOTAL: 30,998.00

APPROVAL:

Richard Paatrick 4-4-04
SIGNATURE DATE

Elin J. Lopez
SIGNATURE DATE 4/7/04

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: 02/17/2004

Sub-Order Total: \$30,998.91

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: **04-03-073** **SWPP - Repair Exterior Limestone Facade & Glass Block**
 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)
TAC Construction Company	Hickory Hills, IL 60457	WBE	Subcontractor	26,950.00

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

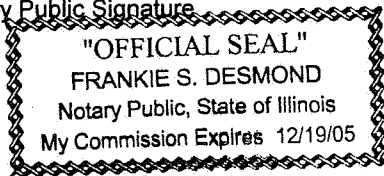
2-17-04
Date

James Oban
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
this 17th day of Feb. 2004

Frankie S. Desmond
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 26, 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: South Water Purification Plant
Emergency Masonry Repair of Exterior Facade
Project No. 04-03-073
Contract No. T0968850101
Spec. No. B09688501
Estimated Cost: \$ 35,000.00
Funding No.:001-0205-0873345-0540-W706-220540-002060000

Dear Mr. Griggs:

The Contractor is requested to repair the exterior facade at the designated subject locations, by completing the following workscope:

Location 1: South Exterior Wall of Filter Building

Infill void with 4-inch thick rigid insulation covered by exterior grade plywood, seal all perimeter joints with silicone sealant. Also fill joint above missing limestone with silicone sealant to roof.

Location 2: North Exterior Wall of Filter Building

Remove limestone panels, place on pallet and store. Infill void with 4-inch thick rigid insulation covered by exterior grade plywood, seal all perimeter joints with silicone sealant.

Location 3: East Exterior Wall of Chemical Building

Infill void with 4-inch thick rigid insulation covered by exterior grade plywood, seal all perimeter joints with silicone sealant. Maintain one(1) inch gap between bottom of plywood and ramp concrete. Also replace wooden wedges holding up limestone panels above with new wedges before placing insulation and plywood covering.

Location 4: Inner Roadway between Chemical Building and Low Lift Pump Station

Relocate bumpers to original location and secure bumpers using 4-inch S.S. Pins and epoxy grout to base.



Location 5: Low Lift Pumping Station East Exterior Terrace Railing

Re-install limestone railing elements and secure to existing structure with S.S. pins and epoxy grout.

Location 6: West Wall of Filter Building

Install new block to replace broken block on bottom row only.

Location 7: Various locations around South Water Purification Plant

Collect all limestone panels around site and store pallets located at the concrete breakwater blocks at East boundary of Plant. Confirm storage location with plant personnel.

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

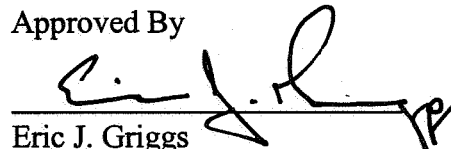
Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place. If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning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

3/17/04

Job Order Contract

Department of: Water

Contractor: Kenny Construction

Work Order #: 04-03-073

Date: 26 February 2004

Work Order Title: SWPP-MASONRY REPAIR OF EXTEROR FACADE

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
-							
19001	1428			LS	SOUTH WALL OF FILTER BLDG.(04-03-073)	7,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	7,000.00 x	1.0000 =	7,000.00
19001	1429			LS	NORTH WALL OF FILTER BLDG.(04-03-073)	7,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	7,000.00 x	1.0000 =	7,000.00
19001	1430			LS	EAST WALL OF CHEMICAL BLDG.(04-03-073)	7,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	7,000.00 x	1.0000 =	7,000.00
19001	1431			LS	INNER ROADWAY OF CHEM BLDG(04-03-073)	3,500.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	3,500.00 x	1.0000 =	3,500.00
19001	1432			LS	EAST EXTERIOR TERRACE RAILING(04-03-073)	3,500.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	3,500.00 x	1.0000 =	3,500.00
19001	1433			LS	WEST WALL OF FILTER BLDG(04-03-073)	3,500.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	3,500.00 x	1.0000 =	3,500.00
19001	1434			LS	COLLECT LIMESTONE PANELS(04-03-073)	3,500.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	3,500.00 x	1.0000 =	3,500.00
Subtotal for -						35,000.00	

Estimate Total

35,000.00

ATTACHMENT A

(South Water Purification Plant - Emergency Masonry Repair of Exterior Facade)

Project Number : 04-03-073

Department : Water Management

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