

## Release Summary Sheet

**Contract (PO) Number:** T26477

**Release Number:** 37

**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:** \$142,499.55

**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  
Copy (Department)  
REPRINT

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
02/19/2004	T26477	37	B09688501	456060	A		1

DELIVER TO: 88-084

084- CDOT RM600  
30 N. LA SALLE ST.  
ROOM 600  
Chicago, IL 60602

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: 088-2015 BUREAU ENG  
1000 E OHIO STREET  
Chicago, IL 60611

PO Line	Ship Line	COMMODITY INFORMATION						QUANTITY	UOM	UNIT COST	TOTAL COST		
1	1	96896.05						142,500	USD	1.00	142,499.55		
WATER AND WASTEWATER TREATMENT SERVICES													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	098	0872	0842005	0140	220140	0000	C9803793	000000	00000	0000	142,499.55
SHIPMENT TOTAL:											142,499.55		
RELEASE TOTAL:											142,499.55		

APPROVAL:  
Michael A. [Signature] 3/8/04  
SIGNATURE DATE

[Signature]  
SIGNATURE DATE

[Signature] 3/12/04  
CPO

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: 09/23/2003

Sub-Order Total: \$142,499.55

**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 naure 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: 03.05.067 Lakefront Busway Project  
 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) \$
Divane Bros. Electric Co.	Franklin Park, IL	Non	Subcontractor	50,000.00
Wiss, Janney, Elstner Associates, Inc.	Chicago, IL	MBE	Subcontractor	20,000.00
D.J. Massat, Inc.	Tinley Park, IL 60477	WBE	Subcontractor	1,000.00

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 L. Oban*  
Signature

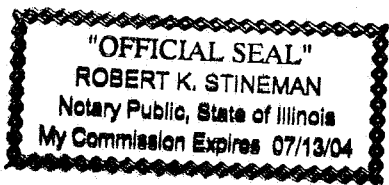
9-23-03  
Date

James L. Oban  
Name (type or print)

Project Manager  
Title

Subscribed and sworn to before me  
this 23<sup>rd</sup> day of Sept. 2003

*Robert K. Stineman*  
Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of Water

Richard A. Rice  
Commissioner

Bureau of Water Engineering  
Jardine Water Purification Plant  
1000 East Ohio Street  
Chicago, Illinois 60611  
(312) 744-5070  
(312) 744-5301 (FAX)  
<http://www.cityofchicago.org/water>

September 16, 2003

03 SEP 24 PM 1:19

Mr. David Malone  
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 Lower Wacker Drive to Mc Cormick Place  
Busway Road Drainage Improvements  
Project No. 03-05-067  
Contract No. T0968850101  
Spec. No. B09688501  
Estimated Cost: \$ 150,000.00  
Funding No.: 98-872-84-2005-0140-C9803-793

Dear Mr. Malone:

This Department is requesting the Contractor to complete the following workscope:

- Provide all labor, equipment, and materials necessary to install Forty(40) feet of four(4) inch diameter sewer drainline pipe and the appropriate Scupper, from the METRA railway abutment wall to the busway sewer catch basin.
- Provide all labor, equipment, and materials necessary to install a 20 feet X 4 Feet X 2/3 Feet concrete wall, including a waterproof membrane and water-stops.
- Provide all labor, equipment, and materials necessary to sandblast stains off the existing abutment wall.
- Provide all labor, equipment, and material necessary to install new electrical junction power boxes associated with the busway lighting. The new junction boxes will be installed at a higher elevation than the associated transformer base slab.
- Provide all labor, equipment, and materials necessary to install temporary wiring including all applicable appurtenances.
- Provide all labor, equipment, and materials necessary to excavate from the lighting transformer enclosure to the abutment wall.
- Provide all labor, equipment, and materials necessary to install conduit from the transformer to the new junction boxes. Connect all existing conduit as required to the newly installed electrical system.
- Apply Hydroseal in existing conduit after abandonment.
- Submit design drawings to the Department of Water Management and Chicago Department of Transportation for review and approval. Do not begin construction until the design of the project(drawings)is approved by D.O.W.




M. and C.D.O.T..

C.D.O.T. shall be responsible for permit procurement and busway access.

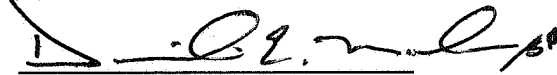
Estimated duration of this Project is **Twenty Eight(28) calendar days**.

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



David Malone  
Chief Procurement Officer  
RP:rp

9/24/03



**Job Order Contract**

**Department of: Water**

**Contractor: Kenny Construction**

**Work Order #: 03-05-067**

**Date: 16 September 2003**

**Work Order Title: MC CORMICK PLACE-BUSWAY DRAINAGE**

**Cost Estimate**

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
-							
19001	1356			LS	INSTALL 4-INCH SEWER DRAINLINE(03-05-067)	30,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	30,000.00 x	1.0000 =	30,000.00
19001	1357			LS	INSTALL NEW WALL(20'X20'X2/3')(03-05-067)	30,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	30,000.00 x	1.0000 =	30,000.00
19001	1358			LS	SANDBLAST STAINS OFF EXIST. WALL(03-05-067)	7,500.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	7,500.00 x	1.0000 =	7,500.00
19001	1359			LS	INSTALL NEW JUNCTION BOXES(03-05-067)	15,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	15,000.00 x	1.0000 =	15,000.00
19001	1360			LS	INSTALL TEMPORARY WIRING(03-05-067)	15,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	15,000.00 x	1.0000 =	15,000.00
19001	1361			LS	EXCAVATE FROM TRANSFORMER TO WALL(03-05-067)	7,500.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	7,500.00 x	1.0000 =	7,500.00
19001	1362			LS	INSTALL CONDUIT(TRANSFORMER TO J BOX)(03-05-067)	22,500.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	22,500.00 x	1.0000 =	22,500.00

**ATTACHMENT A**

(Lower Wacker Drive to Mc Cormick Place - Busway Road Drainage Improvements)

Project Number : 03-05-067

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)**

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**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 configuration of the existing abutment wall and the electrical vault(Which provides lighting within the Busway viaduct)is causing water infiltration into the conduits and junction boxes(located in the vault). If this water begins to freeze during the late fall and early winter months, even more severe damage could occur(The expansion of freezing and thawing water) and as a result, the busway viaduct could be without proper lighting.

**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