

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 99

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: \$52,496.51

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

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 456060

Submission Date:

Project No. 05-03-114

CITY OF CHICAGO
BLANKE T RELEASE

Reprint
(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
11/16/05	T26477	99	B09688501	456060	A		0

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 773-744-5067
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) 05-03-114; SWPP; TEMPORARY REPAIR OF S. FILTER BUILDING WALL FASADE	52,496.51	USD	1.00	52,496.51
SHIPMENT TOTAL:						52,496.51
RELEASE TOTAL:						52,496.51

APPROVAL: *Michal [Signature]* For B.S.M.
DATE: 1/20/06

SIGNATURE: *[Signature]*
DATE: 1/25/06

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: 11/04/2005

Sub-Order Total: \$52,496.51

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: 05-03-114 SWPP Limestone Facade Failure & Repair
 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)

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

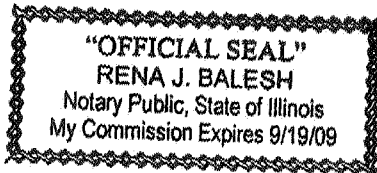
11-4-05
Date

James Oban
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
this 4 day of November 2005

Rena J. Balesh
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy
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/watermanagement>

November 7, 2005

Ms. Barbara A. Lumpkin
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

**Temporary Repair of South Filter Building
Wall Facade**

Project No. 05-03-114

Contract No. T0968850101

Spec. No. B09688501

Estimated Cost: \$ 77,520.00

**Funding No.: 001-0227-0872045-0540-W706
-220540-03202010**

Dear Ms. Lumpkin:

The first row of limestone panels immediately below the glass block windows at elevation +17.0, and the glass block windows themselves, along column line JA, between column lines 63 and 65, have become dislodged and fallen to the pavement at elevation +6.0. The Contractor is required to stabilize and enclose this area and further to remove additional distressed limestone panels and glass block windows to insure no additional panels fail.

The following items constitute the Scope of Work for the subject project:

- Remove the remaining glass block from the wall between columns lines 63 to 65 (approximately 30 ft).
- Remove the limestone panels and glass block windows between columns lines 59 to 63 (approximately an additional 60 ft).
- When removing the limestone panels take care to not damage them so they can be re-installed when the permanent fix is accomplished. Store the limestone panels on pallets separated by non-marking skids in a location approved by the Chief Filtration Engineer.
- Erect treated plywood panels in the areas between column lines 59 to 65 (approximately 90 ft) to seal off the opening from the outside elements, and caulk the panels so that the filter beds are protected from the environment. The repair should have an expected life of 5 yrs.
- Clean up all debris from the site and dispose of it off site in an environmentally acceptable manner.
- Prepare a safety plan prior to commencing work and submit it to CDWM that explains how the limestone, aluminum framing and glass block will be removed



- so that the workers are not endangered in any way. The connections of limestone panels immediately to the east of the failed panels are in danger of falling also.
- When working in the repair area insure the safety barricades placed by the Plant are maintained in position as much as possible to protect the plant personnel.

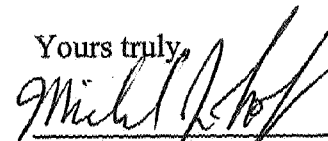
Time is of the essence in completing this work..

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

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

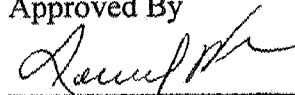
If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

Yours truly,



For Brian S. Murphy
Commissioner

Approved By



for Barbara A. Lumpkin
Chief Procurement Officer
RP:rp

ATTACHMENT A

(South Water Purification Plant - Temporary Repair of South Filter Building Wall Facade)

Project Number : 05-03-114

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 completed immediately to assure that Plant personnel are protected from additional falling debris.

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:

The entire workscope requirements for this JOC project will be eventually be included as part of a security system maintenance and repair term agreement that is currently being developed and processed for release. However since the proposed term agreement is not yet in place for our use, we must used the JOC contract to complete these particular emergency repairs.



Job Order Contract

Department of Water

Contractor: Kenny Construction

Work Order #: 05-03-114

Date: 07 November 2005

Work Order Title: SWPP - REPAIR OF FACADE WALL ON SOUTH WALL

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1635			LS	GENERAL CONDITIONS(05-03-114)	3,100.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	3,100.00 x	1.0000 =	3,100.00
19001	1636			LS	DEMO/TEMPORARY CONSTRUCTION(05-03-114)	12,036.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	12,036.00 x	1.0000 =	12,036.00
19001	1637			LS	ANCHOR LIMESTONE PANELS(05-03-114)	5,580.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	5,580.00 x	1.0000 =	5,580.00
19001	1638			LS	CARPENTRY(05-03-114)	28,810.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	28,810.00 x	1.0000 =	28,810.00
19001	1639			LS	FINISHES(05-03-114)	3,660.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	3,660.00 x	1.0000 =	3,660.00
19001	1640			LS	ALLOWANCES(05-03-114)	24,334.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	24,334.00 x	1.0000 =	24,334.00
Subtotal for -						77,520.00	
Estimate Total						77,520.00	