

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 16

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: \$114,971.49

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
06/13/2003	T26477	16	B09688501	456060	A		1

DELIVER TO: 88-087

087-3120 JARDINE
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	114,971.49	USD	1.00	114,971.49
WATER AND WASTEWATER TREATMENT SERVICES						
WATER - YEAR 2000 (JOB ORDER CONTRACT)						
03-01-054 W Addison and Lake Shore Drive - Permantet Street & Parkway Restoration						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 001 0227 0873120 0550 220550 W706 03610010 000000 00000 0000				114,971.49
1					SHIPMENT TOTAL:	114,971.49
					RELEASE TOTAL:	114,971.49

APPROVAL:

SIGNATURE

Richard Patrick 7-1-03

DATE

[Signature]

SIGNATURE

DATE

7/1/03

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: 05/19/2003

Sub-Order Total: \$114,971.44

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 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: **03-01-054 Lake Shore Drive - Pavement Restoration**
 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) \$
Metromex Contractors, Inc.	Chicago, IL 60623	MBE	Subcontractor	66,989.30
Roughneck Concrete Drilling & Sawing Co.	Morton Grove, IL 60053	WBE	Subcontractor	1,200.00
Highway Safety Corp.	Addison, IL	MBE	Subcontractor	5,000.00
D.J. Massat, Inc.	Tinley Park, IL 60477	WBE	Subcontractor	4,000.00

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 Oban
Signature

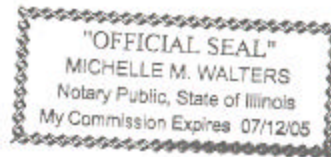
5-19-03
Date

James Oban
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
this 19th day of May 2003

Michelle M. Walters
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Richard A. Rice
Commissioner

Robert Butterworth, 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>

2552

March 4, 2003

0303
MAR 11 10:17:55

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: W. Addison St. and N. Lake Shore Drive
Permanent Street and Parkway Restoration
Project No. 03-01-054
Contract No. T0968850101
Spec. No. B09688501
Estimated Cost: \$ 107,000.00
Funding No.: 01-0227-0873120-0550-0220550-W706-03610010

Dear Mr. Malone:

This Department is requesting the Contractor to complete permanent street and parkway restoration at the intersection of W. Addison Street and N. Lake Shore Drive, by completing the following workscope:

- Traffic Control.
- Saw Cut Approximately 500 Linear Feet.
- Excavate a approximate 46 feet X 55 feet area to a depth of 12 inches for installation of concrete base and bituminus surface and binder course.
- Install 8-inch concrete base with appropriate stone bedding.
- Install approximately 200 linear feet of Concrete Curb and Gutter.
- Install 1 ½ inch Binder Course.
- Install 1 ½ inch Surface Course.
- Install approximately 300 Square Feet of Sidewalk.
- Restore approximately 300 square feet of parkway with black dirt and sod.
- Remove and reinstall approximately 200 lineal feet of Guardrail.
- Install Thermoplastic Pavement Markings.

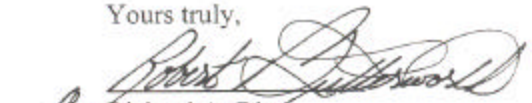
Estimated duration of this Project is **Sixty(60) calendar days.**



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


David Malone
Chief Procurement Officer
RP:rp
3/12/03

Job Order Contract

Department of: Water

Contractor: Kenny Construction

Work Order #: 03-01-054

Date: 06 March 2003

Work Order Title: ADDISON ST. AND LAKE SHORE DRIVE RESTORATION

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1214			LS	TRAFFIC CONTROL(03-01-054)	10,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	10,000.00 x	1.0000 =	10,000.00
19001	1215			LS	SAW CUTTING(03-01-054)	1,500.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	1,500.00 x	1.0000 =	1,500.00
19001	1217			LS	INSTALL CONC. CURB(03-01-054)	3,500.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	3,500.00 x	1.0000 =	3,500.00
19001	1218			LS	INSTALL BIT. SURFACE AND BINDER COURSE(03-01-054)	35,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	35,000.00 x	1.0000 =	35,000.00
19001	1219			LS	RESTORE PARKWAY(03-01-054)	1,500.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	1,500.00 x	1.0000 =	1,500.00
19001	1220			LS	INSTALL GUARDRAIL(03-01-054)	1,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	1,000.00 x	1.0000 =	1,000.00
19001	1221			LS	PAVEMENT MARKINGS(03-01-054)	1,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	1,000.00 x	1.0000 =	1,000.00

Cost Estimate

City Of Chicago Estimate 03-01-054 ADDISON ST. AND LAKE SHORE DRIVE RESTORATION

Sect.	Item	Mod.	Source	UOM	Description	Line Total
19001	1216			LS	INSTALL 8-IN. CONC. BASE (03-01-054)	52,000.00
				Quantity	Unit Price	Total
			Installation	1.00 x	52,000.00 x 1.0000 =	52,000.00
<hr/>						
19005	1001			LS	INSTALL SIDEWALK(03-01-054)	1,500.00
				Quantity	Unit Price	Total
			Installation	1.00 x	1,500.00 x 1.0000 =	1,500.00
<hr/>						
Subtotal for -						107,000.00
Estimate Total						107,000.00

ATTACHMENT A

Project Number : 03-01-054 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 ideal 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