

## Release Summary Sheet

**Contract (PO) Number:** T26477

**Release Number:** 26

**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:** \$351,307.40

**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
09/25/2003	T26477	26	B09688501	456060	A		1

**DELIVER TO:** 88-087

087-2050 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	351,307.40	USD	1.00	351,307.40
WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) 02-04-049 Chimney Mods and Repairs						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 001 0227 0872050 0550 220550 W706 02107010 000000 00000 0000				351,307.40
						<b>SHIPMENT TOTAL:</b> 351,307.40
						<b>RELEASE TOTAL:</b> 351,307.40

APPROVAL:

*Richard Patrick* 10-5-03

SIGNATURE

DATE

*[Signature]*

SIGNATURE

DATE

10/19/03

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: 09/02/2003

Sub-Order Total: \$351,307.40

<b>DISCLOSURE OF RETAINED PARTIES</b>
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**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: **02-04-049** **Western Ave. Pump Sta.- Chimney Modifications**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	101,680.00
Molter Corporation	Frankfort, IL	WBE	Subcontractor	167,735.00

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

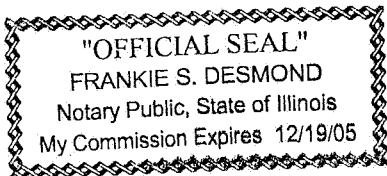
9-2-03  
Date

James L. Oban  
Name (type or print)

Project Manager  
Title

Subscribed and sworn to before me  
this 2<sup>ND</sup> day of Sept. 20 03

*Frankie S. Desmond*  
Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of Water Management

Jardine Water Purification Plant  
1000 East Ohio Street  
Chicago, Illinois 60611  
(312) 744-7001  
(312) 744-7119 (FAX)  
(312) 744-2968 (TTY)  
<http://www.cityofchicago.org>

May 16, 2003

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: Western Avenue Pumping Station  
Chimney Modifications and Repairs  
Project No. 02-04-049  
Contract No. T0968850101  
Spec. No. B09688501

Estimated Cost: \$ 381,000.00

Funding No.: 0227-087-2050-0550-W706-0550-02107010

Dear Mr. Malone:

This Department is requesting the Contractor to complete Chimney modifications and repairs, at the subject location, by completing the following workscope:

- Provide and install indicator lights, lighting protection, and all other applicable appurtenances in accordance with all applicable codes and guidelines.
- Provide and install new galvanized steel platform near the top of the chimney. This includes but is not limited to grating, toe rails, midrail, handrails, and safety gates where the platform intersects the ladder.
- Provide and install a new ladder to access the newly built platform, and also a new ladder leading from the platform to the top of the chimney.
- Provide, Paint, and install twenty-five(25) exterior supporting bands.
- Caulk all new and existing bands.
- Repair Masonry cracks. Tuckpoint cracked and deteriorated exterior mortar joints.
- Submit load calculations, shop drawings, and general arrangement drawings indicating overall dimensions and anchorage details regarding the ladder and platform. All documents must be stamped by a licensed structural Engineer.

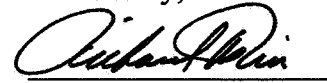
Estimated duration of this Project is **Ninety(90) calendar days**.

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



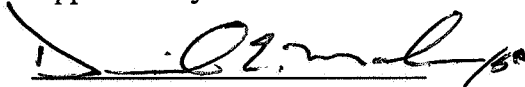
If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

Yours truly,



Richard A. Rice  
Commissioner

Approved By



David Malone  
Chief Procurement Officer  
RP:rp

5/28/03

**ATTACHMENT A**

(Western Ave. Pumping Station-Chimney Modifications and Repairs)

Project Number : 02-04-049

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:**

This work must be completed immediately to assure that airplanes, helicopters, etc. will avoid any collisions with the chimney .

**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**

**Contractor: Kenny Construction**

**Work Order #: 02-04-049**

**Date: 16 May 2003**

**Work Order Title: WESTERN AVE. PUMP STA.-CHIMNEY MODIFICATIONS**

**Cost Estimate**

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1286			LS	INSTALL INDICATOR LIGHT(2-4-49)	76,200.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	76,200.00 x	1.0000 =	76,200.00
19001	1287			LS	INSTALL PLATFORM AND APPURTENANCES(2-4-49)	190,500.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	190,500.00 x	1.0000 =	190,500.00
19001	1288			LS	INSTALL LADDERS(2-4-49)	38,100.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	38,100.00 x	1.0000 =	38,100.00
19001	1289			LS	INSTALL BANDS(2-4-49)	19,050.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	19,050.00 x	1.0000 =	19,050.00
19001	1290			LS	CAULK EXISTING AND NEW BANDS(2-4-49)	19,050.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	19,050.00 x	1.0000 =	19,050.00
19001	1291			LS	REPAIR MASONRY(2-4-49)	19,050.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	19,050.00 x	1.0000 =	19,050.00
19001	1292			LS	SUBMIT TECHINCAL. DOCUMENTS(2-4-49)	19,050.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	19,050.00 x	1.0000 =	19,050.00
<b>Subtotal for -</b>						<b>381,000.00</b>	



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**Estimate Total**

**381,000.00**