

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 76

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: \$54,961.39

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

Procurement Services Contact Person: BYRON WHITTAKER

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
12/06/2004	T26477	76	B09688501	456060	A		1

DELIVER TO: 88-089

ORDERED FROM:

089-2005 DEPAUL 410
333 S. STATE ST.
ROOM 410
Chicago, IL 60604

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	54,961.39	USD	1.00	54,961.39
WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT)						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 095 0209 0892005 0551 220551 0000 66998000 000000 00000 0000				54,961.39
1						SHIPMENT TOTAL: 54,961.39
						RELEASE TOTAL: 54,961.39

APPROVAL:

SIGNATURE

DATE

Michael J. Prof For R.A.R.
12/16/09

SIGNATURE

DATE

E. J. Rigan 1/4/05

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

Sub-Order Total: \$54,961.39

Date: 09/27/2004

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: **04-06-097** **117th & Homan Ave. Flap Gate Install**
 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)
Baja Concrete & Materials	Lemont, IL 60439	MBE	Subcontractor	1,330.57
D.J. Massat, Inc.	Tinley Park, IL 60477	WBE	Subcontractor	2,446.98

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

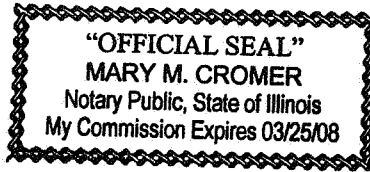
9-27-04
Date

James Oban
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
this 27th day of Sept 2004

Mary M. Cromer
Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Richard A. Rice
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>

October 15, 2004

Mr. Eric J. Griggs
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: West 117th Street and South Homan Avenue
Backflow Prevention
Project No. 04-06-097
Contract No. T0968850101
Spec. No. B09688501
Estimated Cost: \$ 30,000.00
Funding No.: 36689-2005-0551-0551-35990000

Dear Mr. Griggs:

This Department is requesting the Contractor provide all parts, materials, tools, equipment, supervision, and labor necessary to complete the following workscope:

- Excavate three(3) feet below invert elevation of the 30-Inch diameter sewer.
- Replace Existing Brick Manhole.
- Pour concrete apron near location of flap valve installation site.
- Tie Reinforcement bars and Pour a Concrete Wall within the manhole to House flap valve.
- Provide and install flap valve.

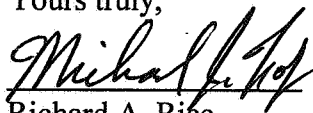
Estimated duration of this Project is **Twenty(20) calendar days.**

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

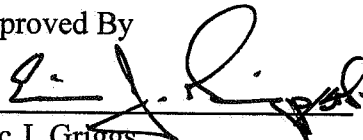


If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

Yours truly,


For Richard A. Rice
Commissioner

Approved By


Eric J. Griggs

Chief Procurement Officer

RP:rp



Job Order Contract

Department of Water

Contractor: Kenny 2004

Work Order #: 04-06-097

Date: 15 October 2004

Work Order Title: W. 117TH ST. AND S. HOMAN - BACKFLOW

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1565			LS	EXCAVATE BELOW 30-IN. SEWER INVERT(04-06-097)	3,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	3,000.00 x	1.0000 =	3,000.00
19001	1566			LS	REPLACE EXIST. MANHOLE(04-06-097)	9,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	9,000.00 x	1.0000 =	9,000.00
19001	1568			LS	PROVIDE AND INSTALL FLAP VALVE(04-06-097)	12,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	12,000.00 x	1.0000 =	12,000.00
19001	1567			LS	CONCRETE APRON AND VALVE HOUSING(04-06-097)	6,000.00	
				Quantity	Unit Price	Fact.	Total
	Installation			1.00 x	6,000.00 x	1.0000 =	6,000.00
Subtotal for -						30,000.00	
Estimate Total						30,000.00	

ATTACHMENT A

(West 128th Street and South Indiana Avenue - Repair 36-Inch Feedermain)

Project Number : 04-06-097

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 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