

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 72

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: \$105,129.96

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
11/10/2004	T26477	72	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 742-3614
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	105,129.96	USD	1.00	105,129.96							
WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) 04-06-078; Install permanent sewer connection Millennium Park Rink/Restaurant													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	094	0203	0892005	0551	220551	0000	46998000	000000	00000	0000	105,129.96
1												SHIPMENT TOTAL:	105,129.96

RELEASE TOTAL: 105,129.96

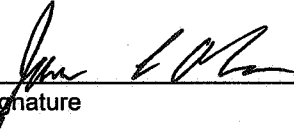
APPROVAL: *Michael J. Foy* 11/18/07
 For R.A.R.
 SIGNATURE _____ DATE _____

E. J. R. 11/23/04
 SIGNATURE _____ DATE _____

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.

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.

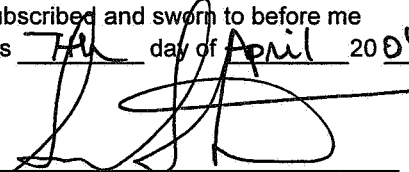

Signature

4-7-04
Date

James L. Obar
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
this 7th day of April 2004


Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Richard A. Rice
Commissioner

George Malkos, SE, 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>

February 13, 2004

Mr. Eric J. Griggs
Acting 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: North Michigan Avenue and East Madison St.
Install Permanent Sewer Connection
Millennium Park Skating Rink/Restaurant Area
(30 North Michigan Ave)
Project No. 04-06-078
Contract No. T0968850101
Spec. No. B09688501

Estimated Cost: \$ 120,000.00

Funding No.: 36689-2005-0551-0551-35990000

Dear Mr. Malone:

The Contractor is requested to complete the following workscope:

- Break and remove pavement as required to expose existing sewer pipe.
- Proceed to hand excavate to expose all underground utilities in close proximity to the aforementioned existing sewer.
- Install Three(3) new ductile iron sewer connections(One(1)-10 inch dia., One(1)-8 inch dia., One(1)-6 inch dia.) from restaurant to six(6) foot diameter sewer located in Michigan Avenue.
- Backfill with granular materials.
- Restore street pavement as per CDOT(Chicago Department of Transportation) directives.

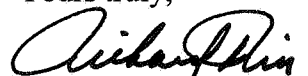
All work to be performed in accordance with all applicable codes and guidelines.

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



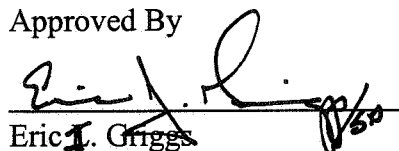
Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place. If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Water Engineering at 744-5067.

Yours truly,



Richard A. Rice
Commissioner

Approved By



Eric I. Griggs
Acting Chief Procurement Officer
RP:rp

2/26/04

ATTACHMENT A

(North Michigan Avenue and East Madison St.-Install Permanent Sewer Connection, Millennium Park Skating Rink/Restaurant Area(30 North Michigan Ave.))

Project Number : 03-06-078

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 so the restaurant located in the Millennium Park Skating Rink can continue to be open for business. It will close if the bad sewage smell starts to again permeate throughout the facility.

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 #: 04-06-078

Date: 13 February 2004

Work Order Title: MICHIGAN AND MADISON-INSTALL SEWER

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1401			LS	BREAK AND REMOVE PAVEMENT(04-06-078)	12,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	12,000.00 x	1.0000 =	12,000.00
19001	1402			LS	HAND EXCAVATE AROUND UTILITIES(04-06-078)	30,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	30,000.00 x	1.0000 =	30,000.00
19001	1403			LS	INSTALL NEW SEWER CONNECTION(04-06-078)	48,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	48,000.00 x	1.0000 =	48,000.00
19001	1404			LS	BACKFILL WITH GRANULAR MATERIAL(04-06-078)	12,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	12,000.00 x	1.0000 =	12,000.00
19001	1405			LS	RESTORE PAVEMENT(04-06-078)	18,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	18,000.00 x	1.0000 =	18,000.00
Subtotal for -						120,000.00	
Estimate Total						120,000.00	