

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 81

Specification Number: B09688501

Name of Contractor: KENNY CONSTRUCTION CO

City Department: DEPT OF SEWERS

Title of Contract: T0968850101 WATER TREATMENT SERVICES

Dollar Amount of Release: \$22,763.70

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
01/19/2005	T26477	81	B09688501	456060	A		1

DELIVER TO: 89-089

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

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: 89 - DEPT OF SEWERS

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) 04-06-103; 900 N Michigan Ave.; 12 inch sewer relining	22,763.70	USD	1.00	22,763.70
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 098 0218 0892005 0551 220551 0000 86998000 000000 00000 0000				22,763.70
SHIPMENT TOTAL:						22,763.70

RELEASE TOTAL: 22,763.70

APPROVAL:

SIGNATURE

DATE

Michael G. [Signature] For R.A.R.
2/1/05

SIGNATURE

DATE

[Signature] 2/1/05

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.

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

11-19-04
Date

James Oban
Name (type or print)

Project Manager
Title

Subscribed and sworn to before me
this 19th day of NOV. 2004

[Signature]
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>

November 5, 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: 900 North Michigan Avenue
12-Inch Diameter Sewer Relining
Project No. 04-06-103
Contract No. T0968850101
Spec. No. B09688501

Estimated Cost: \$ 35,000.00

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:

- Clean and Reline approximately One Hundred Eighty(180) feet of 12-Inch Diameter Sewer Pipe.
- Televis the entire length of Sewer interior main before and after relining of pipe.
- Provide Traffic Control.

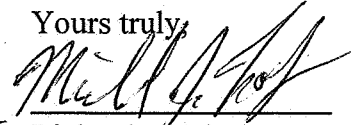
Estimated duration of this Project is **Thirty(30) calendar days.**

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 #: 04-06-103

Date: 05 November 2004

Work Order Title: 900 NORTH MICHIGAN AVE.- 12-IN SEWER RELINING

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1601			LS	CLEAN AND RELINE 180 FT. OF SEWER MAIN(04-06-103)	21,000.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	21,000.00 x	1.0000 =	21,000.00
19001	1602			LS	TELEWISE SEWER MAIN(04-06-103)	10,500.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	10,500.00 x	1.0000 =	10,500.00
19001	1603			LS	PROVIDE TRAFFIC CONTROL(04-06-103)	3,500.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	3,500.00 x	1.0000 =	3,500.00
Subtotal for -						35,000.00	
Estimate Total						35,000.00	

ATTACHMENT A

(900 North Michigan Avenue - 12-Inch Sewer Relining)

Project Number : 04-06-103

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