

Release Summary Sheet

Contract (PO) Number: T26477

Release Number: 104

Specification Number: B09688501

Name of Contractor: KENNY CONSTRUCTION CO

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: WATER TREATMENT SERVICES

Dollar Amount of Release: \$ 168,723.65

Release Description: WATER AND WASTEWATER TREATMENT SERVICES

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
11/27/2005	T26477	104	B09688501	456060	A		1

DELIVER TO: 88-D40

D40
CHIEF WATER ENGINEER'S OFFICE
1000 E OHIO ST
CHICAGO IL 60611

ORDERED FROM:

KENNY CONSTRUCTION CO
250 NORTHGATE PKWY (EFT)
WHEELING, IL 60090

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: MARGARITA ALVAREZ

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:

*E. 124th St. and S. Torrence Ave.
Repair 24-inch Watermain
(Project No. CS-01-113A)*

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) REQ 32912	168,723.65	USD	1.00	168,723.65
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 097 0214 0872035 0540 220540 W706 F8212970 000000 00000 0000				168,723.65
		SHIPMENT TOTAL:				168,723.65
		RELEASE TOTAL:				168,723.65

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

Margarita Alvarez 7/27/07

[Signature] PB 7/27/07

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.



City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy
Commissioner

Bureau of Engineering Services

Michael J. Foley
Deputy Commissioner

Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611
(312) 744-5070
(312) 744-5301 (FAX)
<http://www.cityofchicago.org/watermanagement>

November 22, 2006

Ms. Barbara A. Lumpkin
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 Management

Project Description: East 124th Street and South Torrence Avenue
Repair 24-Inch Watermain in North Shaft of
Torrence Avenue Tunnel
Project No. 05-01-113A
(Additional Workslope)
Contract No. T0968850101
Spec. No. B09688501

Estimated Cost: \$ 168,724.00

Funding No.: 001-0227-0872050-0540-W706-
220540-02311010

Dear Ms. Lumpkin:

The Contractor is requested to complete the following additional workslope required, for removing and replacing the leaking 24-inch cast iron water pipe in the shaft with 24-inch ductile iron pipe:

- Work deck needed to be installed from the bottom of the shaft instead of utilizing bracing attached to the walls(The existing bracing was anchored in the brick walls and was not safe).
- Additional clean-up of more debris than was anticipated in the bottom of the shaft so the Contractor could access the 1/4 pipe bend at the bottom.
- Remove and replace the 1/4 pipe bend at the bottom.
- Replace the Structural Steel in the Shaft.
- Investigate the South Shaft and remove debris(Loose concrete, Bricks, etc.)that is on the top grating.
- Install a wooden platform on the top Grating.
- Install a new strut to secure the 1/4 pipe bend at the top of the South Shaft

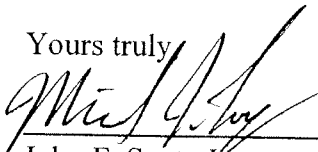
Estimated duration of this Project is **Twenty(20) calendar days.**

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 John F. Spatz Jr.
Commissioner

Approved By

 *BA 6/5/07 **

Barbara A. Lumpkin
Chief Procurement Officer

RP:rp

** see attached override memo from DWM*

ATTACHMENT A

(East 124th Street and South Torrence Avenue - Replace 24-Inch Watermain)

Project Number : 05-01-113A Department : Water

Project Manager : Richard Patrick Telephone Number : 742-3614

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 to assure that adequate water supply is available to the SouthEast corner of the City.

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