

## Release Summary Sheet

**Contract (PO) Number:** T26477

**Release Number:** 62

**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:** \$215,880.32

**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
09/17/2004	T26477	62	B09688501	456060	A		1

**DELIVER TO:** 88-087

087-2007 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	215,880.32	USD	1.00	215,880.32					
WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) 04-01-082; 60-INCH FEEDERMAIN INSPECTION; N PEARL (ROSEMONT) & WEST FOSTER											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	000	0205	0872007	0550	220550	W706	04403000	000000	00000	0000	215,880.32
<b>SHIPMENT TOTAL:</b>											215,880.32
<b>RELEASE TOTAL:</b>											215,880.32

APPROVAL:

SIGNATURE

*Michael J. Holz* 9/23/04  
DATE

SIGNATURE

DATE

*[Signature]* 9/27/04  
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.

*James L. Oban*  
Signature

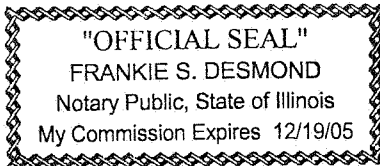
8-4-04  
Date

James L. Oban  
Name (type or print)

Project Manager  
Title

Subscribed and sworn to before me  
this 4<sup>th</sup> day of August 2004

*Frankie S. Desmond*  
Notary Public Signature





April 26, 2004

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>

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: North Pearl Ave.(Rosemont) and West Foster Ave.  
60-Inch Feedermain Inspection  
Project No. 04-01-082  
Contract No. T0968850101  
Spec. No. B09688501

Estimated Cost: \$ 234,400.00

Funding No.: 000-0205-0072007-0550-W706-220550-04403000

Dear Mr. Griggs:

The Contractor is requested to provide all labor, parts, materials, equipment and supervision necessary to complete the following scope of work:

- Excavate shafts over watermain at two(2) locations.
- Replace Test Tap and Basin at one location.
- Backfill and restore excavated area at two(2) locations upon completion of inspection by the Chicago Department of Water Management hired consultant

Please complete all work in accordance with all applicable codes and guidelines concerning confined space entry and traffic control. In addition, all tasks must be performed in cooperation and coordination with all applicable local agencies and utilities.

Estimated duration of this Project is **Sixty(60) calendar days.**



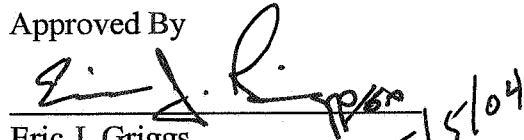
Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place. If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning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

Yours truly,



Richard A. Rice  
Commissioner

Approved By



Eric J. Griggs  
Chief Procurement Officer  
RP:rp

5/5/04



Job Order Contract

Department of Water Management

Contractor: Kenny 2004

Work Order #: 04-01-082

Date: 26 April 2004

Work Order Title: PEARL & FOSTER-60-INCH FEEDERMAIN INSPECTION

Cost Estimate

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1463			LS	EXCAVATE SHAFTS OVER WATERMAIN(04-01-082)	110,500.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	110,500.00 x	1.0000 =	110,500.00
19001	1465			LS	REPLACE TEST TAP AND BASIN(04-01-082)	37,750.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	37,750.00 x	1.0000 =	37,750.00
19001	1466			LS	BACKFILL AND RESTORE EXCAVATED AREA(04-01-082)	86,150.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	86,150.00 x	1.0000 =	86,150.00
<b>Subtotal for -</b>						<b>234,400.00</b>	
<b>Estimate Total</b>						<b>234,400.00</b>	

**ATTACHMENT A**

(North Pearl Ave.(Rosemont) and West Foster Ave.-60-inch Feedermain Inspection)

Project Number : 04-01-080

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 particular vintage of pipe has recorded failures(Serious Watermain leaks) at certain areas in the City Distribution system. Therefore the Chicago Department of Water Management felt it was necessary to test the pipe at this particular critical location to assure its' structural integrity. However the inspection had to be done prior to the start of the Summer peak water usage season. If we expended additional time to bid this work, the feedermain could fail during the 2004 summer, and enormous amount of people would be without water.

**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