

## Release Summary Sheet

**Contract (PO) Number:** T26477

**Release Number:** 70

**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:** \$45,268.65

**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
11/04/2004	T26477	70	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	45,268.65	USD	1.00	45,268.65							
WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) 04-06-081; Louver Replacement; N Melvina Ave and W Lawrence Ave													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	094	0203	0892005	0551	220551	0000	46998000	000000	00000	0000	45,268.65
<b>SHIPMENT TOTAL:</b>												<b>45,268.65</b>	

**RELEASE TOTAL: 45,268.65**

APPROVAL: *Michael J. [Signature]* For R.A.R.  
DATE: 11/16/04

*[Signature]* 11/19/04  
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.



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>

May 17, 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: North Melvina Ave. and West Lawrence Ave.  
Louver Replacement  
Project No. 04-06-081  
Contract No. T0968850101  
Spec. No. B09688501  
Estimated Cost: \$ 45,000.00  
Funding No.: 36689-2005-0551-0551-35990000

Dear Mr. Griggs:

The Contractor is requested to provide all the labor, equipment, materials, and supervision necessary to complete the following workscope:

- Remove gratings in order to access Louvers.
- Remove and dispose of existing louvers in accordance with applicable codes and guidelines.
- Install five(5) replacement dampers and fasten with stainless steel hardware.

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



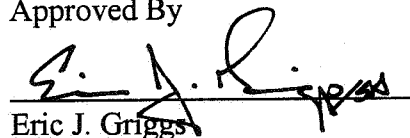
Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place. If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning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

Yours truly,



Richard A. Rice  
Commissioner

Approved By



Eric J. Griggs  
Chief Procurement Officer  
RP:rp

**ATTACHMENT A**

(North Melvina Ave. and West Lawrence Ave.- Louver Replacement)

Project Number : 04-06-081

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:**

The small amount of funding 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



Job Order Contract

Department of Water Management

Contractor: Kenny 2004

Work Order #: 04-06-081

Date: 17 May 2004

Work Order Title: N. MELVINA AVE. AND W. LAWRENCE AVE.-LOUVER

**Cost Estimate**

Sect.	Item	Mod.	Source	UOM	Description	Line Total	
19001	1489			LS	REMOVE GRATINGS(04-06-081)	6,750.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	6,750.00 x	1.0000 =	6,750.00
19001	1490			LS	REMOVE EXISTING LOUVERS(04-06-081)	6,750.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	6,750.00 x	1.0000 =	6,750.00
19001	1491			LS	INSTALL FIVE(5) DAMPERS(04-06-081)	31,500.00	
				Quantity	Unit Price	Fact.	Total
			Installation	1.00 x	31,500.00 x	1.0000 =	31,500.00
<b>Subtotal for -</b>						<b>45,000.00</b>	
<b>Estimate Total</b>						<b>45,000.00</b>	



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

4-5-04  
Date

James L. Oban  
Name (type or print)

Project Manager  
Title

Subscribed and sworn to before me  
this 5th day of April 2004

*Susan Stanczak*  
Notary Public Signature

