

Release Summary Sheet

Contract (P0) Number: T26477

Release Number: 103

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: \$ 16,266.82

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	103	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

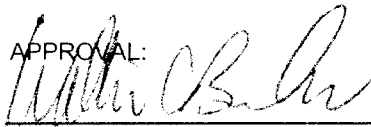
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T26477

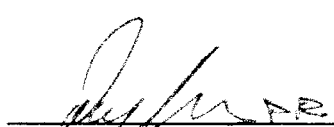
THIS PURCHASE IS FOR DEPARTMENT: 88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

*Misc. Projects (Additional Workslope)
Project Nos. 02-04-049 04-02-076
04-04-101 04-04-UNIT 07*

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	COST	TOTAL COST																							
1	1	96896.05 WATER AND WASTEWATER TREATMENT SERVICES WATER - YEAR 2000 (JOB ORDER CONTRACT) REQ 32909	16,266.82	USD	1.00	16,266.82																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th>TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>001</td> <td>0227</td> <td>0872050</td> <td>0550</td> <td>220550</td> <td>W706</td> <td>03104010</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>16,266.82</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST	1	001	0227	0872050	0550	220550	W706	03104010	000000	00000	0000	16,266.82
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1	001	0227	0872050	0550	220550	W706	03104010	000000	00000	0000	16,266.82																		
SHIPMENT TOTAL:											16,266.82																		
RELEASE TOTAL:											16,266.82																		

APPROVAL: 
SIGNATURE DATE 28 Jun 07


SIGNATURE DATE 7/4/07

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

John F. Spatz, Jr.
Commissioner

Bureau of Engineering Services

Michael J. Foley
Deputy Commissioner

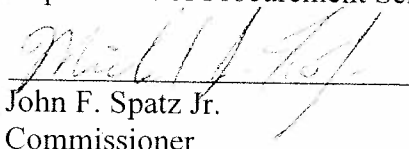
Jardine Water Purification Plant
1000 East Ohio Street
Chicago, Illinois 60611
(312) 744-5070
(312) 744-5301 (FAX)
<http://www.cityofchicago.org/watermanagement>

OK,
DWY

MEMORANDUM

TO: Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services

ATTN: Douglas Yerkes
Deputy Procurement Officer
Department of Procurement Services

FROM: 
John F. Spatz Jr.
Commissioner

RE: Request Override to Create Suborder
Western Avenue Pumping Station - Chimney Improvements
Project No. 02-04-049
Jardine Water Purification Plant - Remove Loose Concrete on
Upper Roadway
Project No. 04-02-076
Lakeview Pumping Station - Generator Installation
Project No. 04-04-101
Western Avenue Pumping Station - Reservoir Hatch Cover
Ventilation
Project No. 04-04-107
Contract No. T0968850101
Spec. No. B09688501
Vendor:Kenny Construction Co.

DATE: June 1, 2007

This Department is requesting that you proceed with a override on the expired subject contract, for the purpose of creating a suborder release to pay for justified additional work completed by the vendor on miscellaneous projects, in the total amount of \$16,266.82. For further information, please contact Richard Patrick at (312)742-3614.

RP/rp

