

# Release Summary Sheet

**Contract (PO) Number:** 9911

**Release Number:** 53

**Specification Number:** 26936

**Name of Contractor:** ROSSI CONTRACTORS, INC.

**City Department:** DEPARTMENT OF WATER MANAGEMENT

**Title of Contract:** DOWM - JOC - SITE WORK

**Dollar Amount of Release:** \$4,154.11

**Release Description:** DOWM - JOC - SITE WORK

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 1033386

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

**SUBJECT TO SUBCONTRACTOR CERTIFICATION**

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
5/19/2009	9911	53	26936	1033386	A		1

**DELIVER TO:** 88-D40

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

**ORDERED FROM:**

ROSSI CONTRACTORS, INC.  
201 W LAKE ST (EFT)  
  
NORTHLAKE, IL 60164

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** 312-742-3614

**PO DESCRIPTION:** DOWM - JOC - SITE WORK

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: 9911

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 DOWM - JOC - SITE WORK	4,154.11	USD	1.00	4,154.11						
REQ#43437;S-09-052.A-2; JARDINE PURIFICATION PLANT;BASIN WALL CRACK REPAIR;PO# 9911												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	007	0228	0882020	0550	220550	W706	09301070	000000	00000	0000	4,154.11	
1											<b>SHIPMENT TOTAL:</b>	4,154.11

**RELEASE TOTAL:** 4,154.11

APPROVAL

SIGNATURE

*[Handwritten Signature]*  
5/29/09  
DATE

SIGNATURE

DATE

*[Handwritten Signature]*  
6/3/09  
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.





03/30/2009

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>

Mr. Montel M. Gayles  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

09 APR -3 PM 4: 29

**Subject:** Job Order Contract - Department of Water Management  
Project Description: JWPP Basin Wall Crack Repair  
Project No: S-09-052.A-2  
Contract No: 9911  
Spec. No: 26936  
Estimated Cost: \$5,000.00  
Funding No.: 007-0228-0882020-0550-W706-220550-09301070

Dear Mr. Gayles:

This Department is requesting that the contractor inject NSF 61 potable water approved grout into leaking crack in the east wall of the basin to stop the flow of water. Estimated duration of this Project is (2) two 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 Engineering Services at 744-5067.

Yours Truly,

\_\_\_\_\_  
John F. Spatz, Jr.  
Commissioner

Approved By:

\_\_\_\_\_  
Montel M. Gayles  
Chief Procurement Officer





**The Department of Water Management**  
**JOC Approval Letter**  
**Utilizing JOC For City Construction Projects**

**Project No:** S-09-052.A-2  
JWPP Basin Wall Crack Repair

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

**1. Please describe the major features of this project.**

Inject grout into leaking basin wall crack to stop the flow of water.

**2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.**

Emergency concrete repair that can be described with a written SOW and does not require detailed plans and specifications of the traditional bid method.

**3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.**

Yes.

**4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, 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.**

N/A.



City of Chicago  
Department of Water Management  
1000 East Ohio Street  
Chicago, IL 60611

JOC Work Order #: S-09-052.A-2

Date: March 30, 2009

Location:

WorkOrder Title: JWPP Basin Wall Crack Repair

<b>Independent Cost Estimate - CSI</b>
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<b>Estimate Sub-Total</b>	<b>5,000.00</b>
<b>Overhead</b>	<b>0.00</b>
<b>Profit</b>	<b>0.00</b>
<b>Estimate Total</b>	<b>5,000.00</b>