

Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 47

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: \$11,305.45

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
2009-03-31	9911	47	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	11 305,45	USD	1,00	11 305,45
REQ# 39217; S-07-042.A-4; CHGO AVE PUMPING STATION (FLAT SAMMIES REST); PO# 9911						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0228 0882020 0550 220550 W706 08101070 000000 00000 0000				11 305,45
SHIPMENT TOTAL:						11 305,45

RELEASE TOTAL: 11 305,45

APPROVAL

SIGNATURE

DATE

[Handwritten Signature]
For JFS
1/21/09

SIGNATURE

DATE

[Handwritten Signature]
B. Whaley
1/29/09

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.



The Department of Water Management

Reason why the MOA differs from the Sub Order

Project No: S-07-042.A-4

Downspout Repair in Flat Sammies Restaurant in the Chicago Avenue PS

1. **The Sub Order amount differs from the MOA estimate for the following reasons:**

The final construction cost proposal is 78.5% of the MOA estimated price due to uncertainty of the condition of the existing downspout which is concealed inside the wall. The project has been delayed while deterioration inside the pump station continues, however, the repairs currently appear to be less extensive than originally estimated.



05/09/2008

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

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>

Subject: Job Order Contract - Department of Water Management
Project Description: Downspout Repair in Flat Sammies Restaurant in the Chicago Avenue PS
Project No: S-07-042.A-4
Contract No: 9911
Spec. No: 26936
Estimated Cost: \$14,400.00
Funding No.: 007-0228-0882020-0550-220550-W706-08101070

08 MAY 2008 11:41:55

Dear Mr. Gayles:

Repair roof drain pipe (for exterior gutter) that penetrates the north wall of Flat Sammies Restaurant and drains to the inside of the Chicago Avenue Pumping Station.

Estimated duration of this Project is (5) five 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.

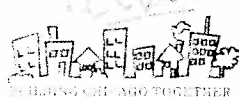
Yours Truly,

Michael J. Foley
For John F. Spatz, Jr.
Commissioner

Approved By: *Bryan Whiteaker*

Montel M. Gayles
Chief Procurement Officer

NEIGHBORHOODS





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

Project No: S-07-042.A-4

Downspout Repair in Flat Sammies Restaurant in the Chicago Avenue PS

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.

Repair roof drain pipe penetrating north wall of Flat Sammies Restaurant in the Chicago Avenue Pumping Station. Repair water damage to interior wall surfaces.

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.

Repairs can be made more quickly under JOC and the work can be described with a written scope of work. This project does not require detailed plans and specification like a traditional bid project.

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.

N/A.

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-07-042.A-4

Date: May 09, 2008

Location:

WorkOrder Title: Downspout Repair in Flat Sammies Restaurant in the Chicago Avenue PS

Independent Cost Estimate - CSI
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Estimate Sub-Total	14,400.00
Overhead	0.00
Profit	0.00
Estimate Total	14,400.00