# Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 10

**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:** \$107,282.21

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

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1033386

**Submission Date:** 





Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
6/29/2006	9911	10	26936	1033386	A		0

**DELIVER TO:** 

88-D40

D40

CHIEF WATER ENGINEER'S OFFICE

1000 E OHIO ST

CHICAGO IL 60611

ORDERED FROM:

ROSSI CONTRACTORS, INC.

201 W LAKE ST

NORTHLAKE, IL 60164

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

RICHARD PATRICK 744-5067

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	Ship				UNIT	
Line	Line	COMMODITY INFORMATION	QUANTITY	UOM	COST	TOTAL COST
1	1	96896	107,282.21	USD	1.00	107,282.21

DOWM - JOC - SITE WORK

S-06-002A; REPAIR 36' INCH WATER MAIN

Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR

1 004 0211 0882025 0550 220550 W706 06610040 000000 00000 0000 107,282.21

1 SHIPMENT TOTAL: 107,282.21

RELEASE TOTAL:

107,282.21

APPROVAL: Judy 7/17/06
SIGNATURE DATE

SIGNATURE 7/5/06
DATE





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

To: Department of Water Management

Date: July 03, 2006

Sub-Order Total:

107,282,22

## **Disclosure of Retained Parties**

#### A. <u>Definitions and Disclosure Requirements</u>

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1 every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: S-05-002.A-2

Repair of 36" Water Main

Specification, loan or other identifying number:

26936

2. Name of Contractor:

Rossi Contractors, Inc.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)
Meccon Industries	2705 Bernice Road Lansing, IL, 60438	Non	Subcontractor	\$2,671.90 Est.
Rossi Contractors, Inc.	201 W. Lake Street Northlake, II, 60164	Non	Subcontractor	\$101,521.85 Est.
Petromex, Inc.	14702 S. Hamlin Rd Midlothian, IL, 60445	MBE	Supplier	\$3,088.47 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress 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 the 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.

Signature

Date

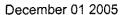
PROTECT MANAGER

Subscribed and sworn to before me

"OFFICIAL SEAL" LORRAINE DULLER

Notary Public, State of Illinois My Commission Expires 08/21/2009

Disclosure Statement





City of Chicago Richard M. Daley, Mayor

#### **Department of Water Management**

Brian S. Murphy 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/ watermanagement Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Subject: Job Order Contract - Department of Water Management

Project Description: 871 West Grand Ave. (Kennedy Expressway)

Repair of 36-Inch Watermain

Project No: S-05-002-A-1

 Contract No:
 9911

 Spec. No:
 26936

 Estimated Cost:
 \$100,000.00

Funding No.: 044-0211-0882025-0550-W706-220550-05610040

Dear Ms. Lumpkin:

This Department is requesting that the Contractor repair a 36-inch water main at 871 West Grand Ave. near the Kennedy expressway.

#### Work will include:

- 1. Immediate mobilization.
- Contractor will work 24 hours in order to repair the main as soon as possible.
- 3. Excavate and expose broken 36-inch water main.
- 4. Shore and secure IDOT bridge abutment and wing wall
- 5. Dewater 36-inch water main by pumping and draining onto sewer.
- 6. Provide 100 tons of CA-1 stone.
- 7. Provide 7 yards of concrete (Class B).
- 8. Provide 20 yards of lean concrete grout to fill void near bridge abutment
- 9. Supply steel pilings that will remain near bridge abutment
- 10. Supply 8 foot by 20 foot steel plates to be removed later.
- 11. Supply CA-16 backfill as needed.





### Estimated duration of this Project is (60) sixty 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 Iruly

Brian Murphy

Annroved By

Barbara A. Lumpkin

Chief Procurement Officer



# The Department of Water Management JOC Approval Letter

## **Utilizing JOC For City Construction Projects**

Project No: S-05-002-A-1

871 West Grand Ave. (Kennedy Expressway) Repair of 36-Inch Watermain

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 of 36-Inch Watermain

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 Repair** 

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.

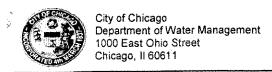
No

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.

No

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.

No



JOC Work Order #: S-05-002-A-1

Date: December 01, 2005

Location:

WorkOrder Title:

871 West Grand Ave. (Kennedy Expressway) Repair of 36-Inch Watermain

# **Independent Cost Estimate - CSI**

Estimate Sub-Total	100,000.00
Overhead	0.00
Profit	0.00
Estimate Total	100,000.00

01 December 2005 Page 1 of 1