

Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 51

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: \$16,428.86

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
4/17/2009	9911	51	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 REQ#42886; S-09-051.A; 1851 W FULLERTON AVE-REPAIR OF 12 INCH WATERMAIN; PO# 9911	16,428.86	USD	1.00	16,428.86
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0228 0882025 0550 220550 W706 09611070 000000 00000 0000				16,428.86
SHIPMENT TOTAL:						16,428.86

RELEASE TOTAL: 16,428.86

APPROVAL: *[Signature]* For J.F.S.
5/6/09
SIGNATURE DATE

[Signature]
Joe CPO 5-8-09
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
 Department of Water Management
 1000 East Ohio St
 Chicago, IL 60611

To: Department of Water Management

Date: April 06, 2009

Sub-Order Total: 16,428.86

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

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 contractor 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-09-051 A-1 1851 W. Fullerton Repair of 12" Wate 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)
Ornelas Construction Company	12520 W. Horseshoe Drive New Lenox, IL, 60451	MBE	Subcontractor	\$ 6,752.00 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 inaccuracy 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 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]
 Signature

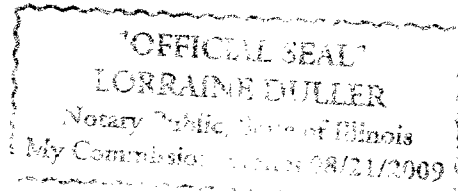
4/2/09
 Date

Robert Rossi
 Name (Type or Print)

Vice President
 Title

Subscribed and sworn to before me
 this 7th day of April 2009

[Signature]
 Notary Public Signature





The Department of Water Management

Reason why the MOA differs from the Sub Order

Project No: S-09-051.A-1

1851 W. Fullerton Repair of 12" Water Main

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

Final construction proposal is 82.1% of MOA estimated construction cost.



01/29/2009

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

Subject: Job Order Contract - Department of Water Management
Project Description: 1851 W. Fullerton Repair of 12" Water Main
Project No: S-09-051.A-1
Contract No: 9911
Spec. No: 26936
Estimated Cost: \$20,000.00
Funding No.: 007-0228-0882025-0550-220550-W706-09611070

Dear Mr. Gayles:

This Department is requesting that the Contractor inspect for necessary repair 12 inch water main at West Fullerton Bridge over North Branch of the Chicago River. The existing water main is exposed, insulated, and supported on top of existing bridge diaphragms.

Work will include:

1. Inspect the entire length of the exposed water main supported by the bridge to the west of the water main break. The water main will be charged to the west of the break for at least one hour during the inspection. Cut, cap, and restrain existing water main just to the west of the break as necessary in order to make the inspection.
2. In order to perform inspection work existing sheet metal soffit may be removed and does not need to be reinstalled after the inspection is completed.

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,


John F. Spatz, Jr.
Commissioner

Approved By:


Montel M. Gayles
Chief Procurement Officer

3/30/09





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

Project No: S-09-051.A-1
1851 W. Fullerton Repair of 12" Water Main

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.

Cut, cap, charge, and inspect existing 12" water main (supported under a bridge structure) for leaks.

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.

Due to water main break emergency the JOC Contractor was notified immediately for inspection and possible repairs.

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.

There is a water main term agreement however in this case the water main is exposed and supported by a bridge structure. This situation is not common for the term agreement Contractors and the JOC Contractor has more experience with this type of emergency.



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

JOC Work Order #: S-09-051.A-1

Date: January 29, 2009

Location:

WorkOrder Title: 1851 W. Fullerton Repair of 12" Water Main

Independent Cost Estimate - CSI
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Estimate Sub-Total	20,000.00
Overhead	0.00
Profit	0.00
Estimate Total	20,000.00