

Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 11

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: \$92,439.98

Release Description: DOWM - JOC - SITE WORK

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1033386

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

(Department)
Reprint

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
6/29/2006	9911	11	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 Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96896 DOWM - JOC - SITE WORK	92,439.98	USD	1.00	92,439.98
S-06-022A; N. WILSON AVE AND W MILWAUKEE AVE, 60' WATER MAIN REPAIR						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				92,439.98
		1 004 0211 0882025 0550 220550 W706 06610040 000000 00000 0000				92,439.98
						SHIPMENT TOTAL: 92,439.98
						RELEASE TOTAL: 92,439.98

APPROVAL: *For J.F.S.*
Michael J. Hoff
SIGNATURE DATE 7/17/06

Samuel W. Hoff
SIGNATURE DATE 7/27/06

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: June 16, 2006

Sub-Order Total: 92,439.98

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. Pursuant 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-06-022.A-1 60-inch Concrete WM Repair at Wilson and Milwaukee Ave
 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)
Northern Illinois Steel Supply Co.	24005 South Northern Illinois Drive	Non	Subcontractor	\$2,800.00 Est.
MTL Group, Inc	448 Eisenhower Lane North Lombard, IL, 60148	MBE	Subcontractor	\$1,400.00 Est.
K&S Engineers, Inc	9715 Kennedy Ave. Highland, IN, 46322	Non	Subcontractor	\$10,000.00 Est.
Prairie Material	7601 West 79th Street Bridgeview, IL, 60455	Non	Subcontractor	\$2,500.00 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 inaccurate 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.

Brian Hofer
 Signature

20JUN06
 Date

BRIAN HOFER
 Name (Type or Print)

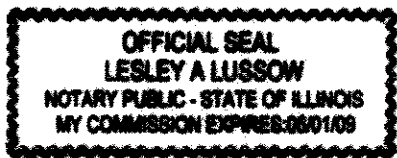
PROJECT MANAGER
 Title

Subscribed and sworn to before me

this 20~~11~~ day of June 20 06

Lesley A. Lussow

Notary Public Signature





June 06 2006

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>

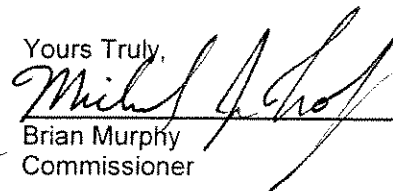
Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services 06 JUN -7 PM 12:19
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Subject: Job Order Contract - Department of Water Management
Project Description: 60-inch Concrete Water Main Repair at Wilson and Milwaukee Avenues
Project No: S-06-022.A-1
Contract No: 9911
Spec. No: 26936
Estimated Cost: \$50,000.00
Funding No.: 004-0211-0882025-0550-W706-220550-06610040

Dear Ms. Lumpkin:
Repair and/or replace leaking 60-inch 45 degree bend and thrust restraint.
Estimated duration of this Project is (3) three Weeks.

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,

For Brian Murphy
Commissioner

Approved By:
 6/9/06
for Barbara A. Lumpkin
Chief Procurement Officer 





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

Project No: S-06-022.A-1

60-inch Concrete Water Main Repair at Wilson and Milwaukee Avenues

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 60-inch water main leak at 45 degree bend.

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.

CDWM is not able to repair with city forces due to welding requirements.

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-06-022.A-1

Date: June 06, 2006

Location:

WorkOrder Title: 60-inch Concrete Water Main Repair at Wilson and Milwaukee Avenues

Independent Cost Estimate - CSI

Estimate Sub-Total	50,000.00
Overhead	
Profit	
Estimate Total	

From: Lourdes Nur
To: Patrick, Richard
Date: 6/7/06 8:21:43 AM
Subject: Re: JOC Emergency Notification - 60 Inch Feedermain Repair(S-06-022.A-1)

Hi Richard,

Please see that we receive the documents this week.

Thanks,
Lourdes

>>> Richard Patrick 6/2/2006 3:22 PM >>>

This Department is directing the Vendor(Rossi Contractors, Inc.) for the JOC (Department of Water Management) Site Work contract(PO No. 9911) to begin construction on 6/5/06 and complete the following workscope, for the subject project:

Location: N. Wilson Avenue and W. Milwaukee Avenue.

- Excavate the Northside of the 60-inch 45 degree bend.
- Provide the necessary shoring to allow for welding on both ends of the bend(This will help minimize any movement while the thrust block is being removed).
- Direct the Welder to burn the expose excavated steel pilings away from the concrete thrust block
- Carefully remove the thrust block so as not to damage the 60 inch bend.
- If the bend is judged to be in good condition, expose the entire joint of the pipe and weld from the outside.

Estimated Cost:\$50,000.00.

City Crews cannot do the work due to the welding requirements. This task must be completed immediately, because the feedermain must be put back in service prior to the start of the high peak Summer season demand.

CC: Whittaker, Byron

6-7-06

LOURDES

DWM - JOC - MOA Attached

FOR SIGNATURE / APPROVAL

THANKS

BYRON