

Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 17

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: \$131,922.14

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
10/16/2006	9911	17	26936	1033386	A		1

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 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	131,922.14	USD	1.00	131,922.14							
S-06-008A; JWPP REPAIR OF TRAVELING SCREEN FOOT SHAFTS & SPROCKETS													
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
	1	004	0211	0882020	0550	220550	W706	05305040	000000	00000	0000	130,074.50	
	2	001	0227	0872045	0540	220540	W706	05305010	000000	00000	0000	1,847.64	
1												SHIPMENT TOTAL:	131,922.14
											RELEASE TOTAL:	131,922.14	

APPROVAL: *Mick [Signature]* For J.F.S.
SIGNATURE _____ DATE 10/24/06

[Signature] PE 10/25/06
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: September 20, 2006

Sub-Order Total: 131,922.14

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:

Project name: S-06-008.A-2 JWPP - Repair of Traveling Screen Foot Shafts and Sprockets -- Revision One
 Specification, loan or other identifying number: 26936

- Name of Contractor: Rossi Contractors, Inc.

- 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)
Rossi Contractors, Inc.	201 W. Lake Street Northlake, IL, 60164	Non	Subcontractor	\$41,478.07 Est.
Pro-Line Water Services		Non	Subcontractor	\$89,344.07 Est.
Petromex, Inc.	14702 S. Hamlin Rd Midlothian, IL, 60445	MBE	Supplier	\$1,100.00 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 Hoker
 Signature

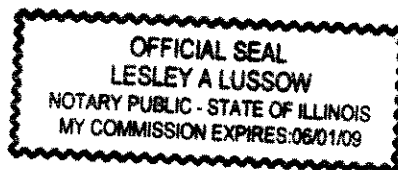
20 SEP 06
 Date

BRIAN HOKER
 Name (Type or Print)

PROJECT MANAGER
 Title

Subscribed and sworn to before me

this 20TH day of Sept. 20, 06
Lesley A Lussow



Notary Public Signature



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>

February 22 2006

Ms. Barbara A. Lumpkin
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: JWPP - Repair of Traveling Screen Foot Shafts and Sprockets
Project No: S-06-008.A-2
Contract No: 9911
Spec. No: 26936
Estimated Cost: \$128,500.00
Funding No.: 004-0211-0882020-0550-W706-220550-05305040

Dear Ms. Lumpkin:

This Department is requesting that the Contractor perform the replacing of the JWPP Foot Shafts and Sprockets, replacing the shafts with split shafts.

Work will include:

- Acquiring shaft sprockets, split foot shafts, couplings, set collars
- Verify required parts and dimensions
- Remove all of the old shafts, sprockets and debris
- Install the new parts
- Test the grease system
- Repair the wear hole in the guide plate with a scab plate
- Provide drawings to fabricate new bracing members at a later date
- Inspect West Basin for any additional repairs required

Estimated duration of this Project is (3) three Months.

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,



Brian Murphy
Commissioner

Approved By: _____



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

Project No: S-06-008.A-2
JWPP - Repair of Traveling Screen Foot Shafts and Sprockets

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.

Replacing of the JWPP Foot Shafts and Sprockets, replacing the shafts with split shafts.

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.

The foot shafts and sprockets must be immediately replaced due to the significant wear evident on the bearings.

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



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

JOC Work Order #: S-06-008.A-2

Date: February 22, 2006

Location:

WorkOrder Title: JWPP - Repair of Traveling Screen Foot Shafts and Sprockets

Independent Cost Estimate - CSI

Estimate Sub-Total	128,500.00
Overhead	0.00
Profit	0.00
Estimate Total	128,500.00