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	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
2009-03-31	9911	47	26936	1033386	Α		

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 1	Ship Line 1	COMMODITY INFORMATION 96896 DOWM - JOC - SITE WORK						QUANTITY 11 305,45	UOM USD	1,00 11 305		TOTAL COST 11 305,45	
		Diet	BFY	FUND	S-07-042.A-4; (COST CTR	CHGO AV APPR					•		
		1	007	0228	0882020	0550	220550	ACTV W706	PROJECT 08101070	000000	GENRL 00000	FUTR 0000	11 305,45
	1			····							SHIPMEN		11 305,45

RELEASE TOTAL:

11 305,45

o: Department of Water Management

Date: February 04, 2009

Sub-Order Total: 11,305.45

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 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. <u>Certification</u>

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: S-07-042.A-4

Downspout Repair - Flat Sammies in Chicago Av PS

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 RelationShip WBE (attorney,lobbyi or Non subcontractor,e		FEE(indicate whether paid \$ or estimated)	
Ornelas Construction Company	12520 W. Horseshoe Drive New Lenox, IL, 60451	МВЕ	Subcontractor	\$9,000.00 Est.	
Fettes Love & Sieben	4325 N. Lincoln Ave. Chicago, IL, 60618	Non	Subcontractor	\$900.00 Est.	
Rossi Contractors, Inc.	201 W. Lake Street Northlake, II, 60164	Non	Subcontractor	\$1,405.46 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.

1-1-	2/11/09
Signature	Date
Robert Rossi	Vice President
Name (Type or Print)	Title

Subscribed and sworn to before me							
:his	<i>ji</i> (1)	day of $\frac{1}{1} \cdot \frac{1}{1}$	20				
·			-	*			





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.



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: Downspout Repair in Flat Sammies Restaurant in

the Chicago Avenue PS

Project No: Contract No:

Funding No.:

Spec. No:

S-07-042.A-4

9911

26936

Estimated Cost:

\$14,400.00

007-0228-0882020-0550-220550-W706-08101070

Dear Mr. Gayles:

Repair roof drain pipe (for exterior gutter) that penetrates the north wall of FlakSammies Restaurant and drains to the inside of the Chicago Avenue Pumping Station. ^{Ch}

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







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)

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.

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.



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

Estimate Sub-Total	14,400.00
Overhead	0.00
Profit	0.00
Estimate Total	14,400.00