

## Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 24

Specification Number: 26936

**Name of Contractor:** ROSSI CONTRACTORS, INC.

City Department: DEPT OF WATER MANAGEMENT

Title of Contract: DOWM – JOC – SITE WORK

**Dollar Amount of Release:** \$2,350.16

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
3/16/2007	9911	24	26936	1033386	A		0

DELIVER TO: 88-D40

ORDERED FROM:

D40  
CHIEF WATER ENGINEER'S OFFICE  
1000 E OHIO ST  
CHICAGO IL 60611

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	2,350.16	USD	1.00	2,350.16							
S-06-014B; STORM WATER DRAINAGE IMPROVEMENT													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	004	0211	0882020	0550	220550	W706	06103040	000000	00000	0000	2,350.16
SHIPMENT TOTAL:												2,350.16	
RELEASE TOTAL:												2,350.16	

APPROVAL:

*[Signature]*  
SIGNATURE

For J.F.S.  
5/15/07  
DATE

*[Signature]*  
SIGNATURE

5/17/07  
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 overshments will be reflected unless otherwise authorized in this purchase.



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

To: Department of Water Management

Date: January 20, 2007

**Sub-Order Total: 2,350.16**

## 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 administrative 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-06-014 B-4                      Mayfair PS Storm Water Drainage Improvement

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) \$
Rossi Contractors, Inc.	201 W. Lake Street Northlake, IL, 60164	Non	Subcontractor	\$2,350.16 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 Hoyer  
 Signature

19 JAN 07  
 Date

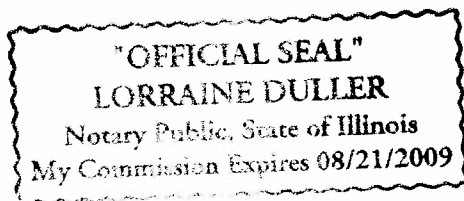
BRIAN HOYER  
 Name (Type or Print)

PROJECT MANAGER  
 Title

Subscribed and sworn to before me

this 19th day of JAN 2007

Lorraine Duller  
 Notary Public Signature





01/22/2007

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>

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:** Mayfair PS Storm Water Drainage Impv.  
**Project No:** S-06-014.B-4  
**Contract No:** 9911  
**Spec. No:** 26936  
**Estimated Cost:** \$2,500.00  
**Funding No.:** 004-0211-0882020-0550-W706-220550-06103040

Dear Ms. Lumpkin:

During excavation for the south trench drain at Roseland Pump Station, the Contractor encountered a buried concrete obstruction 4' x 4' x 12" that needed to be demolished and removed and was not included in the original scope of work. In addition, the south trench drain connection to an existing catch basin was not indicated properly on the drawings and additional ductile iron pipe was needed that was not included in the original scope of work.

Estimated duration of this Project is (2) two 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,

For John F. Spatz, Jr.  
Acting Commissioner

Approved By:

Barbara A. Lumpkin  
Chief Procurement Officer  
BW





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

**Project No:** S-06-014.B-4  
Mayfair PS Storm Water Drainage Impv.

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.**

Demolish and remove buried concrete obstruction during excavation for the south trench drain.

**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.**

Additional work during Phase "A" of this JOC project that was not anticipated.

**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.**

Yes, time spent waiting for equipment to arrive at the job site is not in the CTC,.

**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-06-014.B-4

Date: January 22, 2007

Location:

WorkOrder Title: Mayfair PS Storm Water Drainage Impv.

### Independent Cost Estimate - CSI

Estimate Sub-Total	2,500.00
Overhead	0.00
Profit	0.00
<b>Estimate Total</b>	<b>2,500.00</b>