

## Release Summary Sheet

**Contract (PO) Number:** 9911

**Release Number:** 7

**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:** \$298,767.37

**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
06/23/2006	9911	7	26936	1033386	A		1

**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 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	298,767.37	USD	1.00	298,767.37							
S-06-011A; N. PULASKI RD. AND W. DIVERSEY AVE SEWER IMPROVEMENT													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	004	0380	0882005	0551	220551	0000	66092000	000000	00000	0000	298,767.37
<b>SHIPMENT TOTAL:</b>												298,767.37	
<b>RELEASE TOTAL:</b>												298,767.37	

APPROVAL:

SIGNATURE

DATE

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: June 23, 2006

**Sub-Order Total: 298,767.37**

**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 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-06-011.A-6 N. Pulaski Rd and W. Diversey ave Sewer Imp

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) \$
Perdel Contracting Corporation	14631 South New Avenue Lockport, IL, 60441-1950	WBE	Subcontractor	\$45,775.00 Est.
K&S Engineers, Inc	9715 Kennedy Ave. Highland, IN, 46322	Non	Subcontractor	\$6,000.00 Est.
Rossi Contractors, Inc.	201 W. Lake Street Northlake, IL, 60164	Non	Subcontractor	\$214,857.37 Est.
Petromex, Inc.	14702 S. Hamlin Rd Midlothian, IL, 60445	MBE	Supplier	\$6,000.00 Est.
Barricade Lites, Inc	P.O Box 3851490 Jeffery Drive	MBE	Subcontractor	\$8,635.00 Est.
Vulcan Materials Company	747 East 22nd Street, Suite 200	Non	Subcontractor	\$11,000.00 Est.
National Concrete Pipe Co	11825 Franklin Ave Franklin Park, IL,	Non	Subcontractor	\$6,500.00 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 Huper  
 Signature

23 JUN 06  
 Date

PROJECT MANAGER



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 16 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: N. Pulaski Rd. and W. Diversey Ave. Sewer Impv.  
Project No: S-06-011.A-6  
Contract No: 9911  
Spec. No: 26936  
Estimated Cost: \$300,000.00  
Funding No.: 004-038-0882005-0551-0551-66092000

Dear Ms. Lumpkin:

This Department is requesting that the Contractor to perform the following:

The construction of a reinforced concrete connection structure in N. Pulaski Rd. and W. Diversey Ave.

The installation of 24" and 42"-inch diameter reinforced concrete pipe.

The installation of a Type "A" manhole.

The removal of a portion of the existing 72" brick sewer in W. Diversey Ave.

The contractor must include in his provisions for maintaining flows at all times in this sewer.

Install temporary sewer connections.

Complete permanent Street Restoration work as required.

Estimated duration of this Project is (2) two 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,

  
\_\_\_\_\_  
For Brian Murphy  
Commissioner

Approved By:

  
\_\_\_\_\_  
Barbara A. Lumpkin



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

**Project No:** S-06-011.A-6  
N. Pulaski Rd. and W. Diversey Ave. Sewer 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.**

Installation of reinforced concrete connection structures and pipe sewers.

**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.**

This project requires an expedited schedule to keep in-house construction crews busy on other aspects of the 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.**

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. A term agreement is expected later in the year for this type of work, but not in time for the requirements of this project.



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

JOC Work Order #: S-06-011.A-6

Date: February 15, 2006

Location:

WorkOrder Title: N. Pulaski Rd. and W. Diversey Ave. Sewer Impv.

<b>Independent Cost Estimate - CSI</b>
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<b>Estimate Sub-Total</b>	<b>300,000.00</b>
<b>Overhead</b>	
<b>Profit</b>	
<b>Estimate Total</b>	