

Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 43

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: \$5,776.44

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
7/29/2008	9911	43	26936	1033386	A		1

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	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96896 DOWM - JOC - SITE WORK	5,776.44	USD	1.00	5,776.44							
S-07-042.A-4; CHICAGO AVE PUMPING STATION; PO# 9911													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	007	0228	0882020	0550	220550	W706	08101070	000000	00000	0000	5,776.44
												SHIPMENT TOTAL:	5,776.44
												RELEASE TOTAL:	5,776.44

APPROVAL: *[Signature]*
SIGNATURE _____ DATE 8/8/08

[Signature]
SIGNATURE _____ DATE 8/22/08

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: July 08, 2008

Sub-Order Total: 5,776.44

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 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-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 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	\$ 4,926.44 Est.
Glenrock Company	140 West Lake Street Northlake, IL, 60164	Non	Subcontractor	\$850.00 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 inaccuracy 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 Hopea
 Signature

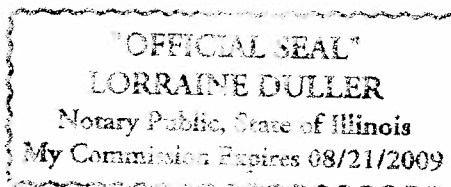
8 JUL 08
 Date

Brian Hopea
 Name (Type or Print)

Project Manager
 Title

Subscribed and sworn to before me

this 8th day of July 2008
[Signature]
 Notary Public Signature





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 only about 40% of the MOA estimated price due to uncertainty of the condition of the existing downspout which is concealed inside the wall. Once the work begins it is anticipated that the repairs will be less extensive than originally assumed.



05/09/2008

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: S-07-042.A-4
Contract No: 9911
Spec. No: 26936
Estimated Cost: \$14,400.00
Funding No.: 007-0228-0882020-0550-220550-W706-08101070

08 MAY 20 11 45 AM '08

Dear Mr. Gayles:

Repair roof drain pipe (for exterior gutter) that penetrates the north wall of Flat Sammies Restaurant and drains to the inside of the Chicago Avenue Pumping Station.

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,

Michael J. Foley
John F. Spatz, Jr.
Commissioner

Approved By:

Montel M. Gayles

Montel M. Gayles
Chief Procurement Officer

NEIGHBORHOODS





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)

1. 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.

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.

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.



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

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