

Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 45

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: \$62,364.06

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	45	26936	1033386	A		1

DELIVER TO: 88-D40

ORDERED FROM:

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

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	37,364.06	USD	1.00	37,364.06
S-08-047.A-4; SPRINGFIELD 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 07104070 000000 00000 0000				37,364.06
SHIPMENT TOTAL:						37,364.06

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	2	96896 DOWM - JOC - SITE WORK	25,000.00	USD	1.00	25,000.00
S-08-047.A-4; SPRINGFIELD AVE PUMPING STATION; PO# 9911						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0222 0882020 0550 220550 W706 07104070 000000 00000 0000				25,000.00
SHIPMENT TOTAL:						25,000.00

RELEASE TOTAL: 62,364.06

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
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	45	26936	1033386	A		2

DELIVER TO: 88-D40

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

ORDERED FROM:

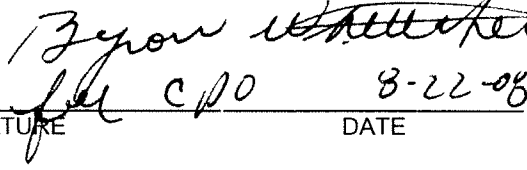
ROSSI CONTRACTORS, INC.
201 W LAKE ST (EFT)

NORTHLAKE, IL 60164

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 312-742-3614

APPROVAL:  8/8/08
SIGNATURE _____ DATE _____

 8-22-08
SIGNATURE _____ DATE _____

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
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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: 62,364.06

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-08-047.A-4 Springfield Ave PS Tunnel Repairs

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)
Sterling Lumber Company	3415 west 127th Street Blue Island, IL,	Non	Subcontractor	\$2,000.00 Est.
R & J Construction Supply Co.	30W180 Butterfird Road Warrenville, IL, 60555	Non	Subcontractor	\$6,800.00 Est.
Rossi Contractors, Inc.	201 W. Lake Street Northlake, IL, 60164	Non	Subcontractor	\$43,864.06 Est.
Glenrock Company	140 West Lake Street Northlake, IL, 60164	Non	Subcontractor	\$9,700.00 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 inaccurance 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 Hofen

Signature

8 JUL 08

Date

BRIAN HOFEN

Name (Type or Print)

Project Manager

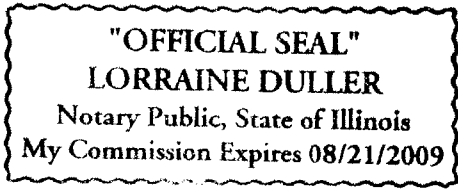
Title

Subscribed and sworn to before me

this 27th day of July 2008

Lorraine Duller

Notary Public Signature





The Department of Water Management

Reason why the MOA differs from the Sub Order

Project No: S-08-047.A-4

Springfield Avenue PS Tunnel Repairs

1. The Sub Order amount differs from the MOA estimate for the following reasons:

Final onstruction cost proposal is 83.2% of the MOA estimated cost. Accurate field measurements of repair quantities and preconstruction meetings with pumping station personel accurately defined the work to be performed.



03/11/2008

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: Springfield Avenue PS Tunnel Repairs
Project No: S-08-047.A-4
Contract No: 9911
Spec. No: 26936
Estimated Cost: \$75,000.00
Funding No.: 007-0222-0882020-0550-W706-220550-07104070
007-0228-0882020-0550-W706-220550-07104070

Dear Mr. Gayles:

This Department is requesting that the Contractor make concrete repairs to reduce water infiltrating interior surfaces of the pipe and air tunnel to the Chlorine Building at Springfield Avenue Pumping Station. Repair cracks on inside surfaces of the tunnel walls and ceiling by injecting very low viscosity hydrophobic polyurethane grout with an accelerator. Remove unsound deteriorating concrete and spalled concrete on inside vertical and overhead surfaces replacing with a polymer modified portland cement mortar. Construct a new trench drain the full length of the tunnel floor and apply a cementitious overlay to the floor (providing slope to the trench drain) in the event that any additional infiltrating water will be directed to existing drains at the east end of the tunnel. Clean and restore to proper working order existing drain pipes.

Estimated duration of this Project is (4) four Weeks.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

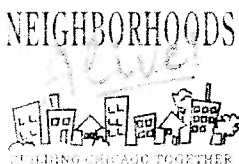
If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Engineering Services at 744-5067.

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-08-047.A-4
Springfield Avenue PS Tunnel Repairs

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.

Make concrete repairs, construct trench drain, and apply floor overlay in order to reduce water infiltrating interior surfaces of the pipe and air tunnel at Springfield Avenue PS.

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 is emergency repair work to correct unsafe conditions as a result of water leaking into the tunnel. These repairs can be defined by a written SOW and do not required detailed plans and specifications. JOC will place the Contractor on site faster than the traditional bid process.

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-08-047.A-4

Date: March 11, 2008

Location:

WorkOrder Title: Springfield Avenue PS Tunnel Repairs

Independent Cost Estimate - CSI

Estimate Sub-Total	75,000.00
Overhead	0.00
Profit	0.00
Estimate Total	75,000.00