

## Release Summary Sheet

**Contract (PO) Number:** 9911

**Release Number:** 36

**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:** \$136,956.61

**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
10/10/2007	9911	36	26936	1033386	A		1

**DELIVER TO:** 88-D40

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

**ORDERED FROM:**

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	136,956.61	USD	1.00	136,956.61
S-06-010.B-6 N. TALMAN AVE & W. GEORGE ST., N.TALMAN AVE & W. DIVERSEY-SEWER IMPROVEMENT						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				136,956.61
		1 004 0380 0882005 0551 220551 0000 66094B00 000000 00000 0000				136,956.61
<b>SHIPMENT TOTAL:</b>						<b>136,956.61</b>
<b>RELEASE TOTAL:</b>						<b>136,956.61</b>

APPROVAL:

*For R/E Howard S. ...* 10/17/07  
SIGNATURE DATE

*[Signature]* 10/22/07  
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: July 17, 2007

**Sub-Order Total: 136,956.62**

**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.
- 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.
- 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-06-010-B-6 N. Talman Ave Swr Improvement Extra Cost

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)
Bingham Construction, Inc.	24029 Highland Drive Manhattan, IL, 60442	Non	Subcontractor	\$6,900.00 Est.
Rossi Contractors, Inc.	201 W. Lake Street Northlake, IL, 60164	Non	Subcontractor	\$130,056.62 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 Hofer  
 Signature

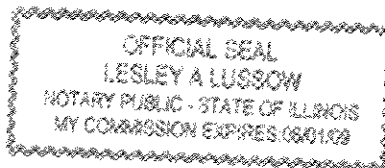
17 JUL 07  
 Date

BRIAN HOFER  
 Name (Type or Print)

PROJECT MANAGER  
 Title

Subscribed and sworn to before me

this 17TH day of July 20 07  
Lesley A Lussow  
 Notary Public Signature





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>

08/02/2007

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. Talman Ave. Sewer Impv.  
**Project No:** S-06-010.B-6  
**Contract No:** 9911  
**Spec. No:** 26936  
**Estimated Cost:** \$136,956.62  
**Funding No.:** 004-0380-0882005-0551-0551-66094B000

Dear Ms. Lumpkin:

This Department is requesting that the Contractor perform the following additional work discovered while performing Phase "A" work for this project:

- Install temporary PVC sewer by-pass at Talman x George intersection in order to avoid siphoning as indicated on plans.
- Install caisson supports to greater depth due to poor soils encountered at Talman x George intersection. In addition leave steel casings in place rather than removal as originally planned.
- Remove unanticipated concrete obstructions at Talman x Diversey measuring 7' x 6' x 6' each and haul materials to dump site.
- Install private drain sewer connections not indicated on plans.
- Remove unanticipated concrete obstructions at Talman x Diversey measuring 24' x 9' x 5' and haul materials to dump site.
- Reroute 12" water main as directed during job site meeting of 10/13/06 and include additional casing pipe to insulate water main where insufficient ground cover is indicated.

Estimated duration of this Project is ( ) .

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,

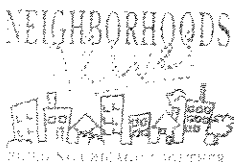
  
John F. Spatz, Jr.  
Commissioner

Approved By:

  
Barbara A. Lumpkin  
Chief Procurement Officer

S-06-010.B-6 - N. Talman Ave. Sewer Impv.

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

**Project No:** S-06-010.B-6  
N. Talman 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 structure, permanent steel water main support structure, and concrete sewer pipe.

**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 required 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. This work has already been performed and at the time a term agreement was expected later in the year for this type of work, but not in time for the requirements of this project.