

Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 55

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: \$73,809.48

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
10/30/2009	9911	55	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	73,809.48	USD	1.00	73,809.48																							
<table border="0"> <tr> <td>Dist</td> <td>BFY</td> <td>FUND</td> <td>COST CTR</td> <td>APPR</td> <td>ACCNT</td> <td>ACTV</td> <td>PROJECT</td> <td>RPT CAT</td> <td>GENRL</td> <td>FUTR</td> <td></td> </tr> <tr> <td>1</td> <td>007</td> <td>0228</td> <td>0882020</td> <td>0550</td> <td>220550</td> <td>W706</td> <td>09202070</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>73,809.48</td> </tr> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	007	0228	0882020	0550	220550	W706	09202070	000000	00000	0000	73,809.48
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	007	0228	0882020	0550	220550	W706	09202070	000000	00000	0000	73,809.48																		
SHIPMENT TOTAL:											73,809.48																		

RELEASE TOTAL: 73,809.48

APPROVAL:

Michel Sturtevant 2/5/10
SIGNATURE DATE

[Signature] 2/9/10
SIGNATURE DATE

[Signature]
2/9

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 overshoots 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: November 19, 2009

Sub-Order Total: 73,809.48

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-09-053.B-3 SWPP Administration Building and Wash Water Tower Limestone Repairs
 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	\$16,899.48 Est.
Advanced Welding and Equipment	140 Carriage Way Burr Ridge, IL, 60527	Non	Subcontractor	\$56,910.00 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.

Robert Rossi
 Signature

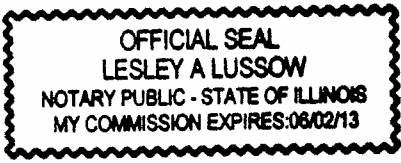
11/19/09
 Date

Robert Rossi
 Name (Type or Print)

Vice President
 Title

Subscribed and sworn to before me

this 19th day of November 2009
Lesley A. Lussow
 Notary Public Signature





08/10/2009

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: SWPP Administration Building and Wash Water Tower Limestone Repairs
Project No: S-09-053.B-3
Contract No: 9911
Spec. No: 26936
Estimated Cost: \$60,000.00
Funding No.: 007-0228-0882020-0550-220550-W706-09202070

Dear Mr. Gayles:

This Department is requesting that the Contractor repair and restore Greenstone Bas Relief panels and surrounding limestone panels at the east entry to the Low Lift Pump Building. The work area and SOW is generally discribed in GEC SOW SWPP Area #6D7 Greenstone Relief Panel Repair dated May 18,2009.

08/18 PM 1:10

Estimated duration of this Project is (1) one 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,

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-09-053.B-3

SWPP Administration Building and Wash Water Tower Limestone 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.

Removal, cleaning, and storage of Greenstone Bas Relief panels, as well as stabilization and repairs to existing support steel. Reattach, flash, and seal panels to a weather tight condition.

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.

Emergency repairs to the Low Lift Pump Building that can be described by a written SOW. Due to safety concerns at the enter area into the LLP Building, there is not time for 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-09-053.B-3

Date: August 10, 2009

Location:

WorkOrder Title: SWPP Administration Building and Wash Water Tower Limestone Repairs

Independent Cost Estimate - CSI

Estimate Sub-Total	60,000.00
Overhead	0.00
Profit	0.00
Estimate Total	60,000.00