

Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 26

Specification Number: 26936

Name of Contractor: ROSSI CONTRACTORS, INC.

City Department: DEPT OF WATER MANAGEMENT

Title of Contract: DOWM – JOC – SITE WORK

Dollar Amount of Release: \$201,423.14

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 as 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
03/29/2007	9911	26	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

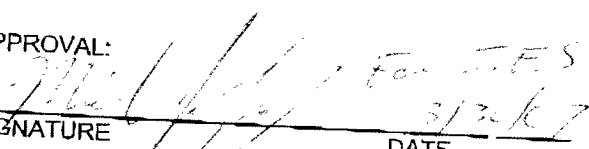
CONTACT: RICHARD PATRICK 712-3614
PO DESCRIPTION: DOWM - JOC - SITE WORK

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: 83 - 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	201,423.14	USD	1.00	201,423.14
S-06-027A; JWPP-REPAIR OF ALUMINUM RECEIVING TANK N. 015						
		Dist BFY FUND COST CTR / PPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
1		1 006 0212 0882020 C550 220550 W706 07301060 000000 00000 0000				201,423.14
SHIPMENT TOTAL:						201,423.14
RELEASE TOTAL:						201,423.14

APPROVAL:

 SIGNATURE DATE 3/29/07


 SIGNATURE DATE 4/2/07

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 oversights 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: March 08, 2007

Sub-Order Total: 201,423.15

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 contactor 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-06-027.A-2 JWPP - Repair of Alum Receiving Tank #015

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)
Cannon Sline Industrial	P.O. Box 30756 Middleburg Heights, OH,	Non	Subcontractor	\$138,505.00 Est.
Rossi Contractors, Inc.	201 W. Lake Street Northlake, Il, 60164	Non	Subcontractor	\$62,918.15 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- 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
- 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

13 MAR 07
 Date

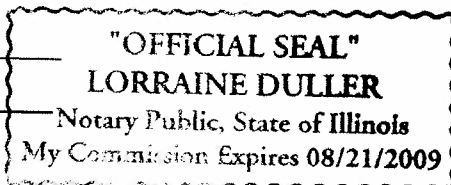
BRIAN HOFER
 Name (Type or Print)

PROJECT MANAGER
 Title

Subscribed and sworn to before me

this 13th day of March 2007

Lorraine Duller
 Notary Public Signature





11/07/2006

City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy
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>

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: JWPP - Repair of Aluminum Receiving Tank #015
Project No: S-06-027.A-2
Contract No: 9911
Spec. No: 26936
Estimated Cost: \$200,000.00
Funding No.: 004-0211-0882020-0550-W706-220550-07301040

Dear Ms. Lumpkin:

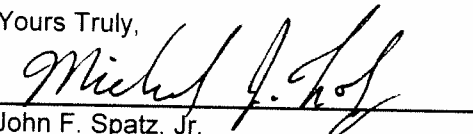
This Department is requesting that the Contractor reline the walls and floor of Aluminum Receiving Tank #015 with the specified liner. The ceiling of the tank will not be lined.

Estimated duration of this Project is (1) one Months.

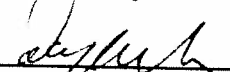
Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

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,


For John F. Spatz, Jr.
Acting Commissioner

Approved By:

 PE 11/15/06
Barbara A. Lumpkin
Chief Procurement Officer BAN





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

Project No: S-06-027.A-2

JWPP - Repair of Aluminum Receiving Tank #015

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.

Remove existing tank lining, inspect and repair existing concrete surfaces, and reline the tank with a predetermined chemical resistant lining system.

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.

The plans and specifications have already been developed for this work. This tank will be taken out of service within the next few weeks and the work can begin. There is not sufficient time to bid the project and award a contractor. The work can be scheduled and started more quickly through the JOC Program.

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.

This tank will be taken out of service within the next few weeks. At that time the contractor can remove the existing liner and inspect the inside of the tank. This inspection will determine the quantities of repair work needed. The CTC may not completely apply to the liner removal and all of the repair work items required, however, it is anticipated that this work should contribute less than 25% to the total cost.

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-06-027.A-2

Date: November 07, 2006

Location:

WorkOrder Title: JWPP - Repair of Aluminum Receiving Tank #015

Independent Cost Estimate - CSI

Estimate Sub-Total	200,000.00
Overhead	0.00
Profit	0.00
Estimate Total	200,000.00