

Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 28

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: \$249,617.33

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
04/24/2007	9911	28	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

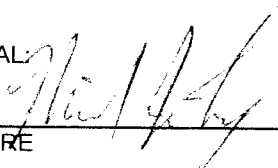
BLANKET RELEASE

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	249,617.33	USD	1.00	249,617.33
S-06-015A; SWPP - REPAIR TO FACADE (IMMEDIATE)						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 004 0211 0882020 0550 220550 W706 03203040 000000 00000 0000				249,617.33
SHIPMENT TOTAL:						249,617.33
RELEASE TOTAL:						249,617.33

APPROVAL:  For J.F.S.
5/2/07
SIGNATURE DATE

 5/19/07
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: March 28, 2007

Sub-Order Total: 249,617.23

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 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-06-015.A-3 SWPP Immediate Repairs 02
 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	\$49,817.23 Est.
Mark 1 Restoration Company	1021 Maryland Avenue Dolton, IL, 60419-2225	Non	Subcontractor	\$176,000.00 Est.
Hardy Glass Block Panels, Inc.	717 West 103rd Street Chicago, IL, 60628	Non	Subcontractor	\$23,800.00 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.

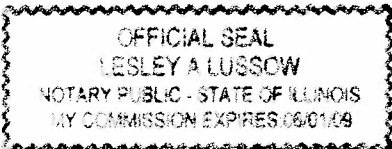
Brian Rossi
 Signature

29 March 07
 Date

Brian Rossi
 Name (Type or Print)

Project Manager
 Title

Subscribed and sworn to before me
 this 29th day of March 20 07
Lesley A. Lussow





June 16 2006

City of Chicago
Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy
Commissioner

Bureau of Engineering Services

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: SWPP Immediate Repairs
Project No: S-06-015.A-3
Contract No: 9911
Spec. No: 26936
Estimated Cost: \$230,000.00
Funding No.: 004-0211-0882020-0550-W706-220550-03203040

Dear Ms. Lumpkin:

This Department is requesting that the Contractor make immediate repairs to to the facade at SWPP.

The locations are described in the detailed scope of work and three types of fixes are described below :

1. Re-affixing displaced panels to the structure.
2. Removing spalls from the walls over walkways.
3. Bracing the granite overhang over the east Low Lift Pump Building entrance.

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.

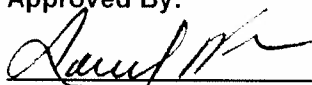
If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Engineering Services at 744-5067.

Yours Truly,



Brian Murphy
Commissioner

Approved By:

 6/13/06

Barbara A. Lumpkin
Chief Procurement Officer *BAL*

06 JUN 21 PM 2:26





(Revision)

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

Project No: S-06-015.A-3
SWPP Immediate 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.**

There are various locations at SWPP that require repairs of facade limestone panels, repairs of spalling concrete, and bracing granite overhangs.

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.**

In July 2005 a portion of the exterior wall facade along the south elevation of the Filter Building collapsed. The portion of the facade that collapsed consisted of the glass-block window panel and framing as well as the course of limestone panels directly beneath the glass-block window sill. Significant bowing of the glass-block window and limestone panels below the window were also observed in an adjacent easterly direction. Through a previous JOC Kenny Construction removed and stabilized the entire distressed area with plywood sheeting according to details prepared by WJE. In addition, limestone panels at two other locations had previously been removed by another contractor and stabilized with plywood sheeting. Additionally, other locations have been identified where the facade requires immediate repairs due to concerns that another collapse could occur. This JOC was set up as a combination of two tasks. To immediately repair the facade at locations identified unsafe and to address the Chief of Staff from the Mayor's Office request that the temporary plywood sheets be replaced with permanent limestone panels. JOC is the quickest way to make these immediate repairs. The traditional bid process will be used to evaluate and correct the facade for the remainder of SWPP.

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-06-015.A-3

Date: June 16, 2006

Location:

WorkOrder Title: SWPP Immediate Repairs

Independent Cost Estimate - CSI
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Estimate Sub-Total	230,000.00
Overhead	0.00
Profit	0.00
Estimate Total	230,000.00
