

Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 35

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: \$38,451.74

Release Description: DOWM - JOC - SITE WORK

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1033386

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Department
Reprint

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
10/4/2007	9911	35	26936	1033386	A		0

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	38,451.74	USD	1.00	38,451.74					
S-06-021 A-2 JARDINE WATER PURIFICATION PLANT-EAST FILTER BLDG. ROOF EXPANSION											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	006	0212	0882020	0550	220550	W706	06305060	000000	00000	0000	38,451.74
SHIPMENT TOTAL:											38,451.74
RELEASE TOTAL:											38,451.74

APPROVAL

SIGNATURE

DATE

[Signature]
10/26/07

SIGNATURE

DATE

[Signature] PE
11/2/07

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 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

5321

To: Department of Water Management

Date: September 20, 2007

Sub-Order Total: 38,451.74

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:

1. This Disclosure relates to the following transaction:

Project name: S-002021 A-2 JWPP East Fit Bid Roof Exp Jt Repair
 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)
Anderson & Shah Roofing, Inc.	23900 County Farm Road Joliet, IL, 60431	MBE	Subcontractor	\$35,000.00 Est.
Rossi Contractors, Inc.	201 W. Lake Street Northlake, IL, 60164	Non	Subcontractor	\$3,451.74 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 Weber
 Signature

20. 09. 07
 Date

Brian Weber
 Name (Type or Print)

Project Manager
 Title

Subscribed and sworn to before me

this 22nd day of SEPT. 20 07

[Signature]
 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>

04/27/2007

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: JWPP East Filter Building Roof Expansion Joint Repairs
Project No: S-06-021.A-2
Contract No: 9911
Spec. No: 26936
Estimated Cost: \$35,000.00
Funding No.: 006-0212-0882020-0550-W706-220550-07301060

Dear Ms. Lumpkin:

This Department is requesting that the Contractor make immediate repairs to identified sections of the roof expansion joint on the East Filter Building at JWPP. The work shall include:

Remove and dispose of existing temporary asphalt/fiberglass shingles currently covering the joint opening. Take inventory of existing expansion joint components that will be reused otherwise furnish new replacement components. Repair identified sections of the East Filter Building expansion joint in accordance with details provided from existing drawing 118-A9.

Estimated duration of this Project is (2) two Weeks.

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

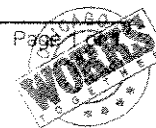
If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Engineering Services at 744-5067.

Yours Truly,


John F. Spatz, Jr.
Commissioner

Approved By:


Barbara A. Lumpkin
Chief Procurement Officer





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

Project No: S-06-021.A-2
JWPP East Filter Building Roof Expansion Joint 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.

Remove existing temporary roof shingles and repair approximately 205' of roof expansion joint on the East Filter Building at JWPP.

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 roof repairs that require quick construction turnaround. This building is currently leaking. The building is dropping sections of ceiling due to water penetration through the expansion joint which is creating a safety and health issue at the facility requiring immediate attention. The JOC Contractor would be able to start work and complete these emergency roof quicker than going through 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.

Expansion joint that is specialized roofing work with some structural steel replacement work necessary as well.

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.

Specialized emergency roof expansion joint repairs that have been discussed with DOPS and it was agreed to perform quickly through JOC.



City of Chicago
Department of Water Management
1000 East Ohio Street
Chicago, IL 60611

JOC Work Order #: S-06-021.A-2

Date: April 27, 2007

Location:

WorkOrder Title: JWPP East Filter Building Roof Expansion Joint Repairs

Independent Cost Estimate - CSI
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Estimate Sub-Total	35,000.00
Overhead	0.00
Profit	0.00
Estimate Total	35,000.00