

Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 46

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: \$51,867.81

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
2009-03-30	9911	46	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										0,00	USD	1,00	0,00	
		DOWM - JOC - SITE WORK										REQ# 41311; S-08-044.A-3; SOUTH WATER PURIFICATION PLANT; EMERGENCY REPAIR; PO# 9911				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR				
		1	007	0228	0882020	0550	220550	W706	08201070	000000	00000	0000			0,00	
		SHIPMENT TOTAL:													0,00	
1																
PO Line	Ship Line	COMMODITY INFORMATION										QUANTITY	UOM	UNIT COST	TOTAL COST	
1	2	96896										51 867,81	USD	1,00	51 867,81	
		DOWM - JOC - SITE WORK										REQ# 41311; S08-044.A-3; SOUTH WATER PURIFICATION PLANT; EMERGENCY REPAIRS; PO# 9911				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR				
		1	007	0228	0882020	0550	220550	W706	08201070	000000	00000	0000			51 867,81	
		SHIPMENT TOTAL:													51 867,81	
		RELEASE TOTAL:													51 867,81	

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
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
2009-03-30	9911	46	26936	1033386	A		2

DELIVER TO: 88-D40

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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

APPROVAL: *[Signature]* For JES
DATE: 4/21/09

[Signature] B. J. [unclear] 4/21/09
DATE: 4/21/09

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: January 28, 2009

Sub-Order Total: 51,867.81

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. 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.
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-08-044.A-3 SWPP Buildings - Emergency 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) \$
Ormelas Construction Company	12520 W. Horseshoe Drive New Lenox, IL, 60451	MBE	Subcontractor	\$23,100.00 Est.
Era Valdivia Contractors, Inc.	11909 South Avenue O Chicago, IL, 60617	MBE	Subcontractor	\$32,000.00 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 inaccuracy 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.

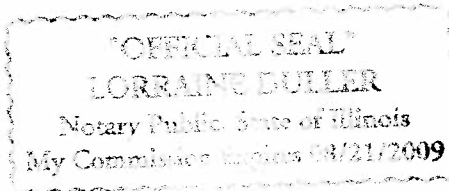
Robert Rossi
 Signature

2/11/09
 Date

Robert Rossi
 Name (Type or Print)

Vice President
 Title

Subscribed and sworn to before me
 this 11 day of Feb 2009
[Signature]
 Notary Public Signature





02/14/2008

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 Buildings - Emergency Repairs to Stop Rain Water Infiltration
Project No: S-08-044.A-3
Contract No: 9911
Spec. No: 26936
Estimated Cost: \$135,000.00
Funding No.: 007-0222-0882020-0550-W706-220550-07203070

Dear Mr. Gayles:

Repair identified roof areas, flashings, expansion joints, masonry walls, and parapets at the following locations:

- #1 Completed under JOC Project S-07-037.A-3.*
- #2 Repair water infiltration in roof at grid 43 in Stair 2 of the Filter Building.
- #3 Repair water infiltration into the Laboratory Building at the base of the wall along grid 70 in Switchboard Room 2, through the ceiling of Battery Room 1, and through the retaining wall at 69/Ja.
- #4 Repair water infiltration at the 2nd floor window wall elevation +29'-6" Administration Building Room 213.
- #5 Repair water infiltration in the roof of the Laboratory Building Electrical Switchgear Room at grids 66c/Ld elevation +31'-6".

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.

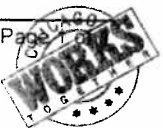
If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Engineering Services at 744-5067.

Yours Truly,

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-08-044.A-3
SWPP Buildings - Emergency Repairs to Stop Rain Water Infiltration

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.

Repair identified roof areas, flashings, expansion joints, masonry walls, and parapets at various buildings at SWPP.

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.

JOC can perform this emergency priority repair work more quickly. It is necessary to stop infiltration of water into various buildings at SWPP immediately in order to minimize damage to these buildings. These emergency repairs are to be performed in advance of stone cladding and roof replacements that will be performed using the traditional bid process later in the year.

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.

DISTRIBUTION AND APPROVAL LIST
CORRESPONDENCE ORIGINATING FROM
BUREAU OF ENGINEERING SERVICES

DATES: February 11, 2008

SUBJECT: **JOC CONTRACT**
 MEMO-AUTHORIZATION REQUEST
 SOUTH WATER PURIFICATION PLANT BUILDINGS
 EMERGENCY REPAIRS TO STOP RAIN WATER
 INFILTRATION
 PROJECT NO. S-08-044.A-3
 SPECIFICATION NO. 26936
 CONTRACT NO. 9911

Commissioner _____	<input type="checkbox"/>	_____	_____
Bureau Head _____	<input type="checkbox"/>	<i>MF</i>	<i>2/22/08</i>
Burt Rezko _____	<input type="checkbox"/>	<i>BR</i>	<i>2/20/08</i>
Sam Wit _____	<input type="checkbox"/>	<i>AW</i>	<i>2/18/08</i>

Originated By: Richard Patrick



The Department of Water Management

CLARIFICATION TO THE MOA FOR S-08-044.A-3

Project No: S-08-044.A-3

SWPP Buildings - Emergency Repairs to Stop Rain Water Infiltration

*Project S-07-037.A-3 and S-08-044.A-3 both involve emergency roof repairs at SWPP. The emergency roof repairs required work in approximately (5) areas. The first area (CHE Building) was completed under project # S-07-037.A-3 while areas 2-5 will be completed under project # S-08-044.A-3.