Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 53

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: $4,154.11

Release Description: DOWM - JOC - SITE WORK

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1033386
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<tbody>
<tr>
<td>5/19/2009</td>
<td>9911</td>
<td>53</td>
<td>26936</td>
<td>1033386</td>
<td>A</td>
<td></td>
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</table>

DELIVER TO: 88-D40

D40
CHIEF WATER ENGINEER'S OFFICE
1000 E OHIO ST
CHICAGO IL 60611
Chicago, IL

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 312-742-3614

PO DESCRIPTION: DOWM - JOC - SITE WORK

ORDERED FROM:
ROSSI CONTRACTORS, INC.
201 W LAKE ST (EFT)
NORTHLAKE, IL 60164

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:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>DOWM - JOC - SITE WORK</td>
<td>4,154.11</td>
<td>USD</td>
<td>1.00</td>
<td>4,154.11</td>
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</table>

REQ#43437,S-09-052.A-2; JARDINE PURIFICATION PLANT, BASIN WALL CRACK REPAIR; PO# 9911

SHIPMENT TOTAL: 4,154.11

RELEASE TOTAL: 4,154.11

APPROVAL

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. 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.
Sub-Order Total: 4,154.11

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-09-052.A-2 JWPP Basin Wall Crack 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):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>RelationShip (attorney, lobbyist, subcontractor, etc.)</th>
<th>$</th>
<th>FEE(indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ornelas Construction Company</td>
<td>12520 W. Horseshoe Drive New Lenox, IL, 60451</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$1,233.00</td>
<td>Est.</td>
</tr>
</tbody>
</table>

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.

Signature

Robert Rossi
Name (Type or Print)

Date: 5/5/09

Vice President
Title

Subscribed and sworn to before me

this 5/5/09 day of 2009

Notary Public Signature

"OFFICIAL SEAL"
LOURNAI DULLER
Notary Public, State of Illinois
My Commission Expires 08/21/2009

Disclosure Statement
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: JWPP Basin Wall Crack Repair
          Project No: S-09-052.A-2  
          Contract No: 9911  
          Spec. No: 26936  
          Estimated Cost: $5,000.00  
          Funding No: 007-0228-0882020-0550-W706-220550-09301070

Dear Mr. Gayles:

This Department is requesting that the contractor inject NSF 61 potable water approved grout into leaking crack in the east wall of the basin to stop the flow of water. Estimated duration of this Project is (2) two Days.

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,

[Signature]
John F. Spatz, Jr.  
Commissioner

Approved By:

[Signature]
Montel M. Gayles  
Chief Procurement Officer
The Department of Water Management
JOC Approval Letter
Utilizing JOC For City Construction Projects

Project No: S-09-052.A-2
JWPP Basin Wall Crack Repair

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.
   Inject grout into leaking basin wall crack to stop the flow of water.

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 concrete repair that can be described with a written SOW and does not require detailed plans and specifications of the traditional bid method.

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.
   Yes.

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.
JOC Work Order #:  S-09-052.A-2
Location:
WorkOrder Title:  JWPP Basin Wall Crack Repair

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
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<tr>
<td>Profit</td>
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<tr>
<td>Estimate Total</td>
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