

Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 34

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: \$390,094.48

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 10/02/2007 | 9911 | 34 | 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

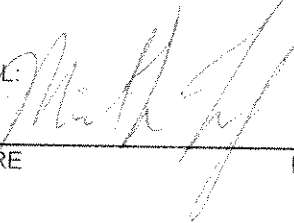
BLANKET RELEASE

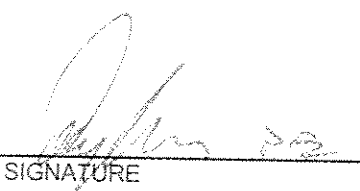
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND/OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 9911

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 | 390,094.48 | USD | 1.00 | 390,094.48 | | | | | |
| S-07-038A-2 JARDINE WATER PURIFICATION PLANT-ALUM STORAGE TANK; PO# 9911 | | | | | | | | | | | |
| Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | TOTAL COST |
| 1 | 007 | 0222 | 0882020 | 0550 | 220550 | W706 | 07305070 | 000000 | 00000 | 0000 | 390,094.48 |
| SHIPMENT TOTAL: | | | | | | | | | | | 390,094.48 |
| RELEASE TOTAL: | | | | | | | | | | | 390,094.48 |

APPROVAL:  For J.E.S.
 SIGNATURE _____ DATE 10/5/07


 SIGNATURE _____ DATE 10/10/07

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

To: Department of Water Management

Date: September 26, 2007

Sub-Order Total: 390,094.48

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-07-038.A-2 JWPP Alum Tank 148 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) |
|-------------------------|--|----------------|--|--|
| Cannon Sline Industrial | P.O.Box 30756 Middleburg Heights, OH, | Non | Subcontractor | \$245,500.00 Est. |
| Industria, Inc. | 309 W Washington Suite 300 | MBE | Subcontractor | \$37,000.00 Est. |
| Rossi Contractors, Inc. | 201 W. Lake Street Northlake, Il, 60164 | Non | Subcontractor | \$107,594.48 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.

[Signature]
 Signature

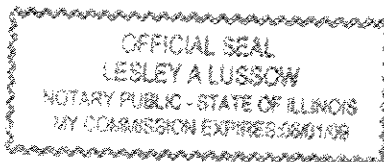
9/26/2007
 Date

[Name]
 Name (Type or Print)

[Title]
 Title

Subscribed and sworn to before me

this 26th day of Sept 2007





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>

07/23/2007

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 Alum Storage Tank 148 Lining Repair
Project No: S-07-038.A-2
Contract No: 9911
Spec. No: 26936
Estimated Cost: \$421,000.00
Funding No.: 070-0222-0882020-0550-W706-2205050-07305070

Dear Ms. Lumpkin:

This Department is requesting that the Contractor reline the walls and floor of Alum Storage Tank 148 with the specified liner system. This tank has an internal agitator and shall receive an extra layer of fiberglass mat saturated with basecoat resin centered beneath the agitator on the bottom of the tank and covering approximately a 10' x 10' area. Ventilation system to utilize existing duct work which shall be modified and extended to discharge in the east void space. The ceiling of the tank will have the initial concrete primer applied only, not the entire liner system.

Estimated duration of this Project is (3) three 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,


John F. Spatz, Jr.
Commissioner

Approved By:


Barbara A. Lumpkin
Chief Procurement Officer

NEIGHBORHOODS





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

Project No: S-07-038.A-2
JWPP Alum Storage Tank 148 Lining 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.

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.