

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 44

Specification Number: 51701

Name of Contractor: LEOPARDO COMPANIES, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT
REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$53,122.37

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1064375

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
4/14/2011	15038	44	51701	1064375	A		1

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 300
Chicago, IL 60602-2500

ORDERED FROM:

LEOPARDO COMPANIES, INC
5200 PRAIRIE STONE PARKWAY
(EFT)
HOFFMAN ESTATES, IL 60192

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 312-742-3126
PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

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: 15038

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	53,122.37	USD	1.00	53,122.37
REQ# 59120; LEO 11-031; BUILDING RENOVATION; I-11-001; VUKOVICH; NO CIP; PO# 15038						
1	011	FUND 0897 COST CTR 0382005 APPR 8606 ACCNT 220000 ACTV 0000	PROJECT 90235151 RPT CAT 000000	GENRL 000000	FUTR 0000	53,122.37
SHIPMENT TOTAL:						53,122.37
RELEASE TOTAL:						53,122.37

APPROVAL

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten Signature] 4-21-11
[Handwritten Signature]
CPO *[Handwritten Signature]* by *[Handwritten Signature]*

[Handwritten Signature] 4/21/11
[Handwritten Signature] *[Handwritten Signature]* *[Handwritten Signature]*

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. 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 General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: April 05, 2011

Sub-Order Total: 53,122.37

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.
- 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.
- 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:

- This Disclosure relates to the following transaction:

Project name: LEO-11-001.A Police Training Academy
 Specification, loan or other identifying number: 15038

- Name of Contractor: Leopardo Companies, Inc.

- 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):

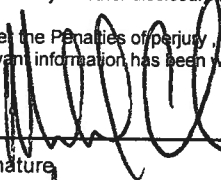
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Old Veteran Construction, Inc.	10942 S. Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$3,900.00 Est.
Millenium Piping, Inc.	162 N. Franklin Street Suite 300	Non	Subcontractor	\$10,200.00 Est.
Rose Pest Solutions	1809 W. North Avenue Chicago, IL, 60622	Non	Subcontractor	\$14,780.00 Est.
R&I Ornamental Iron, Inc.	96 Center Street Gilberts, IL, 60136	MBE	Subcontractor	\$4,000.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$20,242.37 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

Michael Carlson

 Name (Type or Print)

4/12/2011

 Date
 Project Manager

 Title



City of Chicago
Richard M. Daley, Mayor
 Department of General Services

Judy D. Martinez
 Commissioner

Suite 300
 30 North LaSalle Street
 Chicago, Illinois 60602-2586
 (312) 742-3124
 (312) 744-9883 (FAX)
<http://www.cityofchicago.org>

February 10 2011

FEB 16 2011

Judy Alvarez

Ms. Jamie L. Rhee
 Chief Procurement Officer
 Department of Procurement Services
 City Hall, Room 403
 121 North LaSalle Street
 Chicago, IL 60602

Attn: Carolyn Johnson
 JOC Manager

Re: JOC Project Number: LEO-11-031 / L-11-001
Project Title: Police Academy Sewer and Termite Work
Address: 1300 W. Jackson Blvd.
Estimated Cost: 0.00 *Estimate \$200,000.00 A.A. 2/17/11*
Specification Number: 51701
Funding Source: EMERGENCY

Dear Ms. Rhee:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Lori Edwards at 744-8525

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Judy D. Martinez

Judy D. Martinez
 Commissioner

APPROVED:

Jamie L. Rhee

Jamie L. Rhee
 Chief Procurement Officer

B222

Approved:

Thomas W. Vukovich *TWV*

Arthur Andros *A.A.*





DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Police Department Date: February 10, 2011

Originator: Art Andros Phone: (312) 742-3858

Project Number: LEO-11-031 / L-11-001

Project Name: Police Academy Sewer and Termite Work

Project Scope: Sewer plumbing work and prep for the Pest Term Contractor to eliminate termites.

Location/Address: 1300 W. Jackson Blvd.

Justification: We do not have in-house trades available to do the work.

Est. Project Budget: \$0.00[#] 200,000.00 Estimate AA 2/17/11

CIP #: _____

Funding Strips: EMERGENCY \$0.00

Funding Verified By: _____ Date: _____

Can this request be completed by one of the following:

- | | | | | | |
|---|-----------------|-----|--------------------------|----|-------------------------------------|
| 1 | In-House Trades | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 2 | Term Contract | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 3 | Competitive Bid | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |

If No, for any of the above please explain:

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

2-15
 Date

Judy D. Martimez
 Judy D. Martimez, Commissioner

2-15-11
 Date



The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Training Academy
1300 W. Jackson Blvd.

Project No: LEO-11-031

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.

Sewer plumbing work and prep for the Pest Term Contractor to eliminate termites.

City plumber findings were that there was a six inch "T" that had disintegrated and collapsed allowing the gas to seep upward through cracks and crevices. History of this facility will tell that the area that we are experiencing this issue is the same area that the entire facility experienced settling from North to south. The area in question is within a small vault approximately 8' by 8'. To rectify this issue the floor would need to be cut through and a hole dug down minimum 8 feet to the drain tile in question. Remediation once started would have to be continuous until completed as the area in question is main office area of the facility. Our Plumber General Foreman has stated that he does not have the manpower to accomplish this project as it would be time and labor intensive. We are looking for assistance through an outside vendor or contractor to exact these needed repairs. This project will not exceed \$200,000.00. The estimated cost on the MOA is zero so that we can scope the work with the contractor and then obtain funding.

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 urgency of the work and no term contract or inhouse trades to handle this type of conditions.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

For the termite work more then one trade is needed to drill holes in the cement and then followed by chemical treatments by Rose Pest Control.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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

6. Why Contractor was Selected?

Per memo included from Chief Procurement Officer dated December 28, 2009. Leopardo was selected because they have the lowest amount of work issued to date.