

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 56

Specification Number: 51701

Name of Contractor: LEOPARDO COMPANIES, INC

City Department: DEPT OF FLEET & FACILITY MANAGEMENT

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

Dollar Amount of Release: \$0.00

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
6/19/2012	15038	56	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 FLEET & FACILITY MANAGEMENT

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 LEO 12-040.A; A-11-001; 2350 OGDEN PHASE II; ANDROS; NO CIP										11,415.55	USD	1.00	11,415.55
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR			
		1	012	0C34	0382005	7179	220160	F154	90058341	000000	00000	0000			11,415.55
		SHIPMENT TOTAL:													11,415.55
1	2	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED LEO 12-040.A; A-11-001; 2350 OGDEN PHASE II; ANDROS; NO CIP										74,470.71	USD	1.00	74,470.71
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR			
		1	010	0C12	0382005	1979	220540	F154	12284151	000000	00000	0000			74,470.71
		SHIPMENT TOTAL:													74,470.71

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 over shipments 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.

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PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	3	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED LEO 12-040.A; A-11-001; 2350 OGDEN PHSE II; ANDROS; NO CIP	49,481.90	USD	1.00	49,481.90
						SHIPMENT TOTAL: 49,481.90
1	4	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED LEO 12-040.A; A-11-001; 2350 OGDEN PHASE II; ANDROS; NO CIP	9,005.65	USD	1.00	9,005.65
						SHIPMENT TOTAL: 9,005.65
1	5	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED LEO 12-040.A; A-11-001; 2350 OGDEN PHASE II; ANDROS; NO CIP	50,550.49	USD	1.00	50,550.49
						SHIPMENT TOTAL: 50,550.49
						RELEASE TOTAL: 194,924.30

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HOFFMAN ESTATES, IL 60192

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 312-742-3126

APPROVAL:

SIGNATURE

DATE

JUN 25 2012

SIGNATURE

DATE

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City of Chicago
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: June 14, 2012

Sub-Order Total: 191,102.25

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:

- This Disclosure relates to the following transaction:

Project name: LEO-12-040.A 2350 W. Ogden Additional Work

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):

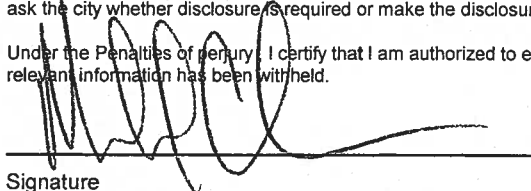
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
U.S. Waterproofing	5650 Meadowbrook Rolling Meadows, IL, 60008	Non	Subcontractor	\$47,197.00 Est.
Knickerbocker & Paving Co., Inc.	16328 South Lathrop Ave. Harvey, IL, 60426	Non	Subcontractor	\$1,500.00 Est.
Cable Communications	6200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$29,400.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$37,150.25 Est.
Alan & Associates, Inc.	15432 S. 70th Court Orland Park, IL, 60462	Non	Subcontractor	\$8,095.00 Est.
Old Veteran Construction, Inc.	10942 S. Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$38,260.00 Est.
Environmental Systems of Chicago	222 North Canal Chicago, IL, 60606	Non	Subcontractor	\$5,500.00 Est.
Briar Patch Landscaping	2939 N. Elston Chicago, IL, 60618	MBE	Subcontractor	\$24,000.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

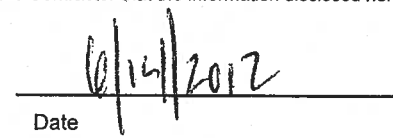
4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease

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



 Date

[Handwritten Signature]

Name (Type or Print)

Project Manager

Title

Subscribed and sworn to before me

this 14th day of June 2012

Kinnalone K. Nanthavong
Notary Public Signature





DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
CITY OF CHICAGO

June 11 2012

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-12-040.A / A-11-001
Project Title: 2350 W Ogden - Phase II
Address: 2350 W Ogden
Estimated Cost: -\$195,000.00
Specification Number: 51701
Funding Source: 2012-OC34-38-2005-7179-0160-90058341,
2009-0798-38-2005-9006-TF04

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.

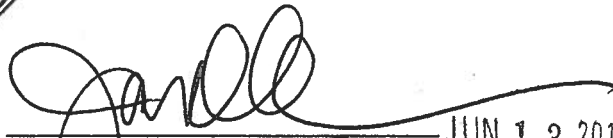
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,



David J. Reynolds
Commissioner

APPROVED:



Jamie L. Rhee
Chief Procurement Officer

Approved:



Thomas W. Vukovich



Arthur Andros

JUN 13 2012



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

2350 Ogden Building
2350 W Ogden

Project No: LEO-12-040.A

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 exterior of building, roof and improve interior draintile for basement.

Exterior Work

- Provide alternate price to replace (10-15) glass blocks on front of building
- Epoxy inject approximately 30lf of cracks and repair stucco on South side of building
- Recaulk all windows including transoms in alley
- Patch all exposed rebar on wall in alley
- Break off clips on wall and patch in alley
- Drill weep holes on transoms of all windows in alley
- Grind and point by North garage door and replace (1) brick
- Grind and point approximately 100 copings on the roof
- Provide video tape of downspout on South side of alley
- Form and pour approximately 120lf of concrete on dormer of roof and patch exposed rebar
- Provide concrete bases with stucco finish on (2) pilasters on front of building

Basement Work

- Provide interior draintile system in crawl space
- Provide interior draintile system in electrical room
- Provide approximately 20lf of draintile system with pit on front wall of building
- Tie all interior drain tile systems into existing systems
- Epoxy inject approximately (6) interior wall cracks

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.

This building will remain occupied and fully operational during the construction. Business Affairs and Consumer Protection sees in excess of 100 patrons daily at this facility. Ttraditional bid would be harder to phase and close off certain areas daily.

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.

Multi - trade - Brick/ mason workers, electricians, plumbers, and laborers.

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.

All items contained in the CTC

Section I: General Contract Information	
Department Name	DGS
Department Contact Name	Art Andros
Department Contact Number	744-3858
Department Contact Email	aandros@cityofchicago.org
Contract Number	15035
Contract Subject Name	JOC – Leopardo Companies, Inc.
Contract Initiation Date	7/2/2007
Original Contract Amount	\$16,000,000
Original Contract Expiration Date	N/A
Budgeted amount for current year	N/A
Year to date expenditure	N/A
Are funds <input type="checkbox"/> Operating <input type="checkbox"/> Capital <input checked="" type="checkbox"/> TIF <input type="checkbox"/> Grant	
What is the funding strip?	2009-0798-38-2005-9006-TF04 2012-OC34-38-2005-7179-0160-90058341
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	<p>YES – 2350 W. Ogden Scope of Work-Phase II</p> <p>Exterior Work</p> <ul style="list-style-type: none"> - Provide alternate price to replace (10-15) glass blocks on front of building - Epoxy inject approximately 30lf of cracks and repair stucco on South side of building - Recaulk all windows including transoms in alley - Patch all exposed rebar on wall in alley - Break off clips on wall and patch in alley - Drill weep holes on transoms of all windows in alley - Grind and point by North garage door and replace (1) brick - Grind and point approximately 100 copings on the roof - Provide video tape of downspout on South side of alley - Form and pour approximately 120lf of concrete on dormer of roof and patch exposed rebar - Provide concrete bases with stucco finish on (2) pilasters on front of building

	<p>Basement Work</p> <ul style="list-style-type: none"> - Provide interior draintile system in crawl space - Provide interior draintile system in electrical room - Provide approximately 20lf of draintile system with pit on front wall of building - Tie all interior drain tile systems into existing systems - Epoxy inject approximately (6) interior wall cracks <p>\$191,107.00</p>
<p>If no, what is the plan to address the short fall?</p>	
<p>Section II: Contract Modifications</p>	
<p>Complete this section if you are modifying the value of an existing contract.</p>	
<p>Contract Value Increase</p>	<p>\$</p>
<p>New total contract amount</p>	<p>\$</p>
<p>New contract expiration date</p>	
<p>Goods/services provided by this contract</p>	
<p>Justification of need to modify this contract</p>	
<p>Impact of denial</p>	
<p>Section III. Issue a Request for Services to a Master Consulting Agreement</p>	
<p>Complete this section if you want to issue a request for services to a Master Consulting Agreement</p>	
<p>Value of planned task order request</p>	<p>\$</p>
<p>Expiration date of planned task order request</p>	
<p>Scope of services</p>	

Justification of need to issue request for services	
Impact of denial	
Section IV: Assessment of Office of Budget and Management Analyst	
<u>Approve</u> /Deny	Reason This project has been approved and funded.
OBM Analyst Initials	BO'R
OBM Analyst Name/number	Beth O'Reilly 744-9571

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.**

NA

6. **Why Contractor was Selected?**

Contractor familiar with the building and has done Phase I.



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

User Dept: Business Affairs and Consum Date: June 11, 2012

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

Project Number: LEO-12-040.A / A-11-001

Project Name: 2350 W Ogden - Phase II

Project Scope: 2350 W. Ogden Phase II-Exterior and Basement work.

Location/Address: 2350 W Ogden

Justification: Repair exterior of building, roof and improve interior draintile for basement.

Est. Project Budget: \$191,107.00

CIP #:

Funding Strips: 2012-OC34-38-2005-7179-0160-90058341 \$25,772.00
2009-0798-38-2005-9006-TF04 \$165,335.00

Funding Verified By: *[Signature]* Date: 6/11/12

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

06-11-12
 Date

[Signature]
 David J. Reynolds, Commissioner

06/12/12
 Date