

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 6

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: \$330,171.09

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
12/5/2007	15038	6	51701	1064375	A		1

DELIVER TO: 38-038

ORDERED FROM:

038-0030
30 N. LA SALLE ST.
ROOM 3700

Chicago, IL 60602-2500

LEOPARDO COMPANIES, INC
5200 PRAIRIE STONE PARKWAY
(EFT)

HOFFMAN ESTATES, IL 60192

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: NICK AHRENS 744-7751

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	330,171.09	USD	1.00	330,171.09
LEO-07-004.A; COMFORT STATION RENOVATION; D-7-002; SMITH; CIP 150-06-32702						
1	007	FUND 0637 COST CTR 0382005 APPR 9006 ACCNT 220540 ACTV 0000 PROJECT 00000000 RPT CAT 000000 GENRL 000000 FUTR 0000				330,171.09
SHIPMENT TOTAL:						330,171.09
RELEASE TOTAL:						330,171.09

APPROVAL:

[Signature]
SIGNATURE DATE 12/6/07

[Signature]
SIGNATURE DATE 12/6/07

[Signature] *[Signature]*
DATE 12/6/07

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 General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: November 19, 2007

Sub-Order Total: 330,171.11

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. 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.
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: LEO-07-004.A Logan Square Comfort Station

Specification, loan or other identifying number: 9999

2. Name of Contractor: Leopardo Companies, 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):

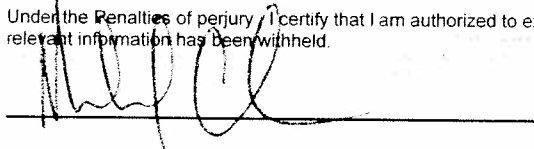
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Old Veteran Construction, Inc.	10942 S. Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$19,800.00 Est.
Millenium Piping, Inc.	162 N. Franklin Street Suite 300	Non	Subcontractor	\$17,500.00 Est.
Cable Communications	6200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$17,500.00 Est.
HVAC Consultants	1900 S. Highland Avenue Suite 206	Non	Subcontractor	\$22,500.00 Est.
Mortenson Roofing Co., Inc.	9505 Corsair Road Frankfort, IL, 60423	Non	Subcontractor	\$59,620.00 Est.
Classic Landscape LTD	3 N 471 Powis Road West Chicago, IL, 60185	Non	Subcontractor	\$7,475.00 Est.
Vixen Construction	7600 W. 79th Street Bridgeview, IL, 60455	Non	Subcontractor	\$11,580.00 Est.
Luczak Brothers, Inc.	4052 N. Elston Avenue Chicago, IL, 60618	Non	Subcontractor	\$14,340.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$159,856.11 Est.

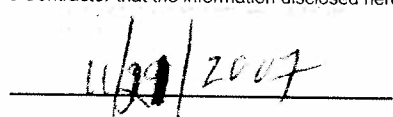
CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

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)

Date

Project Manager

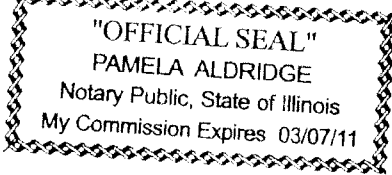
Title

Subscribed and sworn to before me

this 2/25 day of March 2007

[Signature]

Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

August 27 2007

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

07 OCT 29 AM 11:08

07 OCT 29 AM 11:08

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: LEO.004.A / D-7-002
Project Title: Comfort Station Renovation
Address: 2579 N. Milwaukee Ave.
Estimated Cost: 300,000.00
Specification Number: 51701
Funding Source: 007-637-38-2005-9006-220540


Dear Ms. Lumpkin:


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 Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

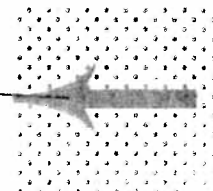
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,


Michi E. Peña
Commissioner

APPROVED:  12/31/07
Barbara A. Lumpkin
Chief Procurement Officer

Approved: Nicholas Ahrens 
Mary Capecci 
Arthur Andros 



SIGN
HERE





The Department of General Services

Attachment A

Utilizing JOC For City Construction Projects

Street Operation Facility
2579 N. Milwaukee Ave.

Project No: LEO-07-004.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.**

Interior and exterior renovations of historically significant Comfort Station.

Make interior and exterior renovations as discussed during the August 10, 2007 walk-thru and the attached scope of work dated August 10, 2007.

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 facility is the last of the historical significant comfort stations and funding has been secured by Planning and Development. In the past, renovations to historically significant facilities have resulted in higher than normal change orders. The JOC process gives us more control over the change order process as change orders are fixed price. If the project were to be procured through traditional bid, the City may end up paying a higher price as the changes are negotiated.

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.**

Multiple trades.

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.**

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



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

User Dept: Department of Planning and Date: August 27, 2007

Originator: Dick Smith Phone: (312) 744-3843

Project Number: LEO.004.A / D-7-002

Project Name: Comfort Station Renovation

Project Scope: Renovate interior and exterior of historically significant comfort station to original condition. Install security and life safety measures to conform to applicable codes.

Location/Address: 2579 N. Milwaukee Ave.

Justification: Renovation of the last historically significant Comfort Stations.

Est. Project Budget: \$300,000.00 ✓

CIP #: 150-06-32702

Funding Strips: 007-637-38-2005-9006-220540 ✓

Funding Verified By: *Kate Quinn* Date: 3/27/07

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:

Trades unable to do this type of work, no term contractors and bidding process would take to long.

APPROVED:

Nicholas J. Ahrens, Jr.
 Nicholas J. Ahrens, Jr., Deputy Commissioner

8-28-07
 Date

 Michi E. Peña, Commissioner

 Date