

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 34

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: \$11,077.15

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 8/2/2010 | 15038 | 34 | 51701 | 1064375 | A | | 1 |

DELIVER TO: 38-038

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

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: LEE: 2-3987

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 | 11,077.15 | USD | 1.00 | 11,077.15 |
| REQ# 51538; LEO-10-025.A; WOODSON REGIONAL LIBRARY; N-10-004; ANDROS; NO CIP:PO# 15038 | | | | | | |
| 1 | | Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR | | | | |
| | | 1 009 0C21 0382005 2346 220162 0000 21078301 000000 00000 0000 | | | | 11,077.15 |
| SHIPMENT TOTAL: | | | | | | 11,077.15 |

RELEASE TOTAL: 11,077.15

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

2010 AUG 10 10:47

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: July 21, 2010

Sub-Order Total: 11,077.15

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: LEO-10-025.A Woodson Library
 Specification, loan or other identifying number: 15038 (2)

2. Name of Contractor: Leopardo Companies, Inc.

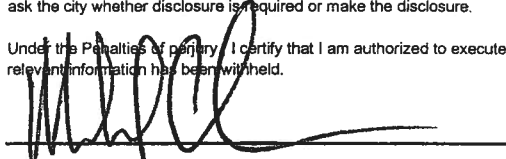
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
 to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
 (attach additional pages if necessary):

| Name | BUSINESS ADDRESS | MBE WBE or Non | Relationship (attorney, lobbyist, subcontractor, etc.) | FEE (indicate whether paid or estimated) |
|--------------------------|--|----------------|--|--|
| Rose Pest Solutions | 1809 W. North Avenue Chicago, IL, 60622 | Non | Subcontractor | \$10,068.00 Est. |
| Leopardo Companies, Inc. | 333 West Wacker Drive Suite 250 | Non | Subcontractor | \$1,009.15 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 Catlin

Name (Type or Print)

7/21/2010

Date

Project Manager

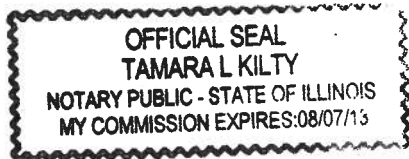
Title

Subscribed and sworn to before me

this 21st day of July 2010



Notary Public Signature





July 07 2010

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

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>

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: LEO-10-025.A / N-10-004
Project Title: Woodson interior and exterior drilling of cement.
Address: 9525 South Halsted
Estimated Cost: 12,000.00
Specification Number: 51701
Funding Source: ~~for~~ 009-0C21-0382005-2346-220162-21078301
1

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
Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer *Q3 713*

Approved: Thomas W. Vukovich *TV*

Lori Edwards *LE*

Arthur Andros *AA*

2010 JUL 12 PM 2:09





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

User Dept: Chicago Public Library Date: July 07, 2010

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

Project Number: LEO-10-025.A / N-10-004

Project Name: Woodson interior and exterior drilling of cement.

Project Scope: Interior and exterior drilling of the cement areas and hollow walls of the infested sections of the building followed by chemical treatments.

Location/Address: 9525 South Halsted

Justification: _____

Est. Project Budget: \$-12,000.00

CIP #: _____

Funding Strips: 009-0C21-0382005-2346-220162-21078301

Funding Verified By: *Art Andros* Date: 7/8/10

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

7/9/10
Date

Judy D. Martinez

Judy D. Martinez, Commissioner

7/12/10
Date

Tom:

Rose Pest Solutions, our pest control vendor, has detected a termite infestation at Woodson Regional Library - 9525 S. Halsted. Rose determined that the sub-terranean termites are under the building and have invaded some portions of the interior of the facility.

Rose is recommending interior and exterior drilling of interior and exterior cement areas and hollow walls of the infested sections of the building followed by chemical treatments. The proposal submitted by Rose was for \$10,067.26.

The Rose Pest Solutions contract does not allow for this type of service. Rich Butler with Procurement Services suggested utilizing a JOC vendor for this project since the treatment requires substantial construction work.

Bill Kelly
DGS Contracts
30 North LaSalle - Room 300
Chicago, IL 60602
Phone: 312/744-6043
Fax: 312/744-2773

12010 = 1208-08

11,275³⁷

ok

009-0C21-0382005-2346-220162-21078301
(Maintenance and Repairs)





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

Woodson Reginal Library
9525 South Halsted

Project No: LEO-10-025.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 drilling of the cement areas and hollow walls of the infested sections of the building followed by chemical treatments.

Rose Pest Solutions, our pest control vendor, has detected a termite infestation. Rose determined the sub-terranean termites are under the building and have invaded some portions of the interior of the facility.

Rose is recommending interior and exterior drilling of the cement areas and hollow walls of the infested sections of the building followed by chemical treatments.

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 to handle this type of condition.

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.

More than 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.

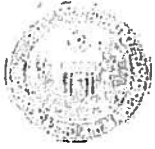
N/A

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

6. Why Contractor was Selected?

Per memo included from Chief Procurement Officer dated December 28, 2009.



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Jamie L. Rhee
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-0010 (FAX)
(312) 744-2949 (TTY)

<http://www.cityofchicago.org>

Date: December 28, 2009

To: Mark Maloney
First Deputy Commissioner
Department of General Services (DGS)

Attn.: Mary Capecci
Deputy Commissioner
DGS

From: Jamie L. Rhee
Chief Procurement Officer

Subject: DGS's Criteria for Job Order Contract (JOC) Contractor
Selection Consideration

The Department of Procurement Services (DPS) has reviewed DGS response for the above referenced subject. As a result, this office is requesting DGS to continue for all future JOC requests to address in your Memorandum of Authorization and applicable attachments the following regarding JOC work assignments: 1. Equity, 2. Clarity, and 3. Deviations of JOC work assignments.

Additionally, DGS is required to;

1. Assign all future JOC work for your existing JOC agreements to two (2) JOC contractors, (Paul Borg Construction and Leopardo Companies, Inc. to achieve equity in work distribution.
2. Prepare all future JOC Memorandum of Authorization (MOA) with an "Attachment A" detailing reason (s) used to determine JOC project assignments.
3. Provide a written justification as part of the "Attachment A" when circumstances requires deviation with compliance for items 1 & 2 above.
4. Work with this office and the JOC Consultant to develop written specification documents for the re-bid of DGS's existing JOC agreements documents that complements the Department practices of trade specific and project expertise JOC work assignments.

Thank you for your assistance. Please contact Richard E. Butler, 1st Deputy Procurement Officer, at 312-742-4500 or Byron Whittaker at 312-744-4926 if you have any questions.

JLR/REB/BW/bw

Cc: J. Martinez, Commissioner, DGS
R. Butler, First Deputy Procurement Officer, DPS
A. Andros, DGS
B. Whittaker, DPS



NEIGHBORHOODS

