

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 33

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: \$108,042.07

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
7/13/2010	15038	33	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:

2010 JUL 14 PM 2:56

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	108,042.07	USD	1.00	108,042.07
		REQ# 51272; LEO-10-024.A; CPD CUST. SERV. RELOCATION; L-10-002; BATCHMAN; CIP 130-16-35038				
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 010 0466 0382005 6321 220540 0000 90224151 000000 00000 0000				
SHIPMENT TOTAL:						108,042.07

RELEASE TOTAL: 108,042.07

APPROVAL:

SIGNATURE

DATE

[Handwritten Signature]
7/14/10
[Handwritten Signature]
7/15

SIGNATURE

DATE

[Handwritten Signature]
7/14/10

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: June 30, 2010

Sub-Order Total: 108,042.07

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-10-024.A CPD 47th & Kedzie
 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)
Illini Hardware Corporation	42 East Street Crystal Lake, IL, 60014	Non	Subcontractor	\$ 55,370.00 Est.
AECOM Design	303 East Wacker Drive Suite 900	Non	Subcontractor	\$ 9,400.00 Est.
Cable Communications	6200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$ 26,823.00 Est.
Herner-Geissler Woodworking Corp.	400 N. Hermitage Avenue Chicago, IL, 60622	Non	Subcontractor	\$ 4,900.00 Est.
Paniagua Group	808 N. Central Avenue Suite E	MBE	Subcontractor	\$ 35,315.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$ 26,234.07 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

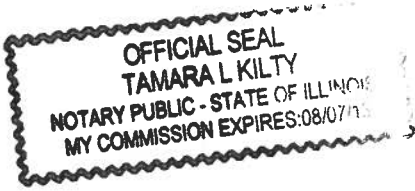
7/1/2010
Project Manager

Title

Subscribed and sworn to before me

this 15th day of July 2010

Tamara L Kilty
Notary Public Signature





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>

April 23 2010

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-10-024 / L-10-002
Project Title: CPD Customer Services Records Center Relocation
Address: 4770 South Kedzie
Estimated Cost: 164,000.00
Specification Number: 51701
Funding Source: 010-0466-038-2005-6321-0540-90224-151

PG
 4/23/10

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 Mike Batchman at (312) 744-1107 and all other inquiries to Mary Capecci at 744-6748

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

CRB 428

Approved:

Thomas W. Vukovich
 Mary Capecci
 Arthur Andros

2010 APR 27 PM 2:45





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

CPD - Customer Service Records Center
4770 South Kedzie

Project No: LEO-10-024

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.

Perform renovations, as required to facilitate the relocation of the CPD Customer Services Records Area.

Relocate CPD Customers Services records Center from Police Headquarters to 4770 South Kedzie (Revenue Center Facility).

Renovate existing office location to include demolition of several interior walls, wooden (floor mounted) platforms and related electrical, phone & data. Construct new drywall partition walls with new electrical, phone & data to be configured as reflected in the approved layout. Remove all counter & shelving millwork currently located at CPD Headquarters and re-install at the new facility. Construct floor to ceiling partition walls @ CPD - HQ to seal of open office space after all counters have been removed. Repair as necessary, or install new floor covering, where required.

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.

JOC is necessary to complete this relocation due to a condensed timeline.

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.

There will be multiple trades performing the various aspects of this project.

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.

Non Pre-Priced work will not exceed 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.

There are no city term agreements in place to facilitate this work.

6. Why Contractor was Selected?

Leopardo was selected based on their past performance in office renovation work, which has been far above average. They are also listed as one of the lowest JOC Contractors, with respect current project capacity levels.