

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 31

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: \$396,595.97

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
4/26/2010	15038	31	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:742-3987
PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

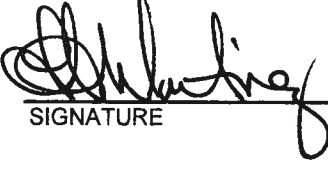
BLANKET RELEASE

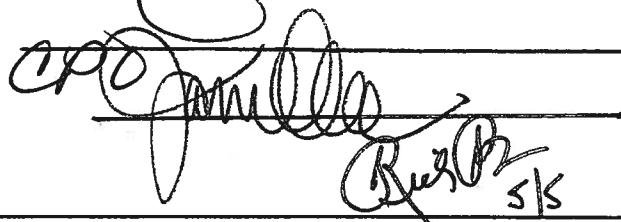
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15038

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	396,595.97	USD	1.00	396,595.97
REQ# 49853; LEO-09-023.A; CFD EC #1 RENOVATION; K-9-010; SMITH; NO CIP; PO# 15038						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
1		1 009 0176 0382005 9019 220540 0000 80018151 000000 00000 0000				396,595.97
SHIPMENT TOTAL:						396,595.97
RELEASE TOTAL:						396,595.97

APPROVAL:  5/3/10
SIGNATURE DATE

 5/3/10
SIGNATURE DATE


5/5

5/3/10
10
-3
P11 2:25

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: April 12, 2010

Sub-Order Total: 396,595.97

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-09-023.A Engine Company #1 Overhead Doors

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)
Hastings Air Energy Control, Inc.	5555 S. Westridge Drive New Berlin, WI, 53131	Non	Subcontractor	\$10,300.00 Est.
Old Veteran Construction, Inc.	10942 S. Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$110,600.00 Est.
Millenium Piping, Inc.	162 N. Franklin Street Suite 300	Non	Subcontractor	\$16,585.00 Est.
S Mechanical, Inc.	16420 S. Kibourn Avenue Oak Forest, IL, 60452	Non	Subcontractor	\$24,750.00 Est.
Cable Communications	6200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$35,000.00 Est.
Builders Chicago Corporation	11921 Smith Drive Huntley, IL, 60142	Non	Subcontractor	\$25,863.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$115,797.97 Est.
Joliet Steel & Construction, Inc.	1842 Terry Drive Joliet, IL, 60436	Non	Subcontractor	\$39,000.00 Est.
Northern Environmental Development, Inc.	2000 W. Carroll Suite 303B Chicago, IL, 60612	Non	Subcontractor	\$18,700.00 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.

4/13/2010



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>

January 05 2010

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

PROPERTY ROOM 403
 2010 JAN -8 PM 2:00

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: LEO-09-023.A / K-09-010
Project Title: CFD EC #1 Renovation
Address: 419 S. Wells
Estimated Cost: 400,000.00
Specification Number: 51701
Funding Source: 009-0176-0382005-9019-220540-80018151 *1/7/10*

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 Dick Smith at (312) 744-3843 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

 Judy D. Martinez
 Commissioner

APPROVED: *Jamie Rhee*

 Jamie L. Rhee *1/12/10*
 Chief Procurement Officer

Approved: Thomas W. Vukovich *TWV*

 Mary Capecci *M*

 Arthur Andros *AA*



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





F46 Add / Pto # 80018

Start Date 07-DEC-2009

Cost Center P382005

End Date

Fund 0176

Status/Flag A

Description NEW HEADER

Revenue Encumbrances Miscellaneous 1 Miscellaneous 2

Total Budget 1,000,000.00

Encumbered 0.00

Expended 0.00

Funds Available 1,000,000.00

Budget

Federal	0.00
State	0.00
Other	0.00
Local/City	0.00
Total	0.00

Accrued

Federal	0.00
State	0.00
Other	0.00
Local/City	0.00
Total	0.00

Collected

Federal	0.00
State	0.00
Other	0.00
Local/City	0.00
Total	0.00

Lines

Open



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

User Dept: JOC contractor selected has Date: January 05, 2010

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

Project Number: LEO-09-023.A / K-09-010

Project Name: CFD EC #1 Renovation

Project Scope: Enlarge 3 front overhead doors, upgrade heating & electrical systems, construct ADA bathroom at 1st floor and develop female locker room, showers and bathroom at 2nd floor.

Location/Address: 419 S. Wells

Justification: Front door openings need to be enlarged to accommodate larger fire trucks and ambulances and bi-fold doors are unreliable and difficult to repair. Remainder of building upgrades and renovations are required to make building more efficient and user friendly for fire personnel.

Est. Project Budget: \$-400,000.00

CIP #: _____

Funding Strips: 009-0176-0382005-9019-220540-80018151

Funding Verified By: Denise Kosha Date: 1/6/2010

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:

DGS trades unable to do this type of work, no term contractor and bidding process will take to long.

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

01/06/10
 Date

Judy D. Martinez
 Judy D. Martinez, Commissioner

1/8/10
 Date



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

Engine Company 001
419 S. Wells

Project No: LEO-09-023.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.

Enlarge 3 front overhead door openings and replace bi-fold doors with overhead doors, upgrade heating and electrical systems, construct ADA bathroom on 1st floor and develop female locker room, showers and bathroom at 2nd floor.

CFD EC 1
419S. Wells

- * Replace bi-fold front doors with overhead doors.
- * Upgrade turn-out gear room and provide Gear-Grid lockers.
- * Provide new passage doors throughout building.
- * Provide epoxy coating for apparatus floor and 1st floor rooms.
- * Provide 1st floor ADA accessible bathroom.
- * Provide new boiler & water heater, remove existing unused basement equipment and relocate new equipment to smaller area adjacent to stairway.
- * Provide roof survey for possible roof replacement.
- * Review exterior for possible tuckpointing.
- * Rebuild all windows and provide shades as required.
- * Upgrade building electric service.
- * Rebuild living quarters air conditioning and building heating system.
- * Provide new storage lockers.
- * Upgrade men's bath & locker room, polish marble & rebuild showers and sinks.
- * Provide female bathroom and locker room.
- * Upgrade building communication system.
- * Provide new exercise and dayroom in basement.

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.

CFD ENGINE COMPANY 1
419 S. WELLS STREET

JOC RENOVATION REQUEST

TIF funding has been allocated for renovation of fire station #1 located at 419 S, Wells Street and we are requesting the JOC Phased Procurement method be used for this work.

This is a very active Fire Station with between 32 and 42 average runs per day which also includes ambulance runs; therefore, care and experience working around this type of activity has to be taken in consideration during major renovations and only our specific JOC contractors have this experience.

Attached, cost permitting, is the anticipated scope of services that has been developed by the Fire Department Support Services and DGS, of which the main project will be to enlarge the door openings and replace the existing bi-fold doors with overhead doors.

The door openings are to be widened by nearly 2 feet to accommodate new fire and emergency vehicles. This will also entail raising the ceiling, rerouting electrics and certain piping and all will have to be done without relocating fire vehicles. Our JOC contractors have done this exact work at Engine Companies 126, 46, 78, 8 and Truck 24 without any vehicle relocation and are experienced working in a "hot" house.

The remainder of the renovation, electrics, HVAC, construction of 1st floor ADA toilet room and developing female locker room including bathroom and showers at the 2nd floor also require contractors familiar with working in an active house and being able to properly phase work so as not to overly disrupt Fire Station operations.

We are therefore requesting consideration in using the JOC procurement method and phasing the project within the realm of Fire Department operations and good construction practices.

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

6. **Why Contractor was Selected?**

JOC contractor selected has a history of working in an active fire station and is experienced in working around an active and busy fire station. Leopardo has been issued the lowest amount of work under the current JOC Contract and we are looking to distribute the work equitably between the existing JOC contractors.



City of Chicago
Richard M. Daley, Mayor

Department of General Services

Judy D. Martinez
Acting Commissioner

Suite 300
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)

<http://www.cityofchicago.org>

September 4, 2009

Honorable Robert Fioretti
Alderman, 2nd Ward
121 N. LaSalle, Room 203
Chicago, Illinois 60602

Dear Alderman Fioretti:

Subject: Renovation of Engine Company 1 at 419 S. Wells

It was a pleasure meeting with you regarding the above referenced project. As agreed, the Department of General Services is prepared to proceed with this \$1,000,000 renovation that is slated to be funded with the River South TIF.

Your approval is required below in order for the Department of Community Development and the Office of Budget and Management to appropriate the funds. My office will continue to work with you and keep you apprised of its development.

Please return this authorization form via fax to: 312-744-9883.

If you have any questions concerning this document, please contact Mary Capecci of my staff at 312-744-6748.

Sincerely,

Judy D. Martinez
Acting Commissioner

Approved by:

Alderman:

Date:

1/5/10



NEIGHBORHOODS
Alive!
BUILDING CHICAGO TOGETHER

