

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 32

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: \$30,753.94

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
4/29/2010	15038	32	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

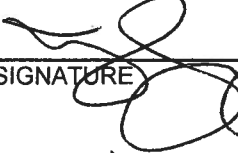
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15038

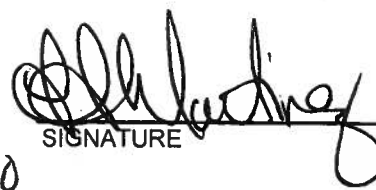
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

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	30,753.94	USD	1.00	30,753.94
REQ# 50036; LEO-07-004.C; COMFORT STATION WATER SERVICE; D-7-002; SMITH; CIP 150-06-32702						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 007 0637 0382005 9006 220540 0000 00000000 000000 00000 0000				30,753.94
SHIPMENT TOTAL:						30,753.94
RELEASE TOTAL:						30,753.94

APPROVAL:

 4/30/10
SIGNATURE DATE
James Miller 5/5/10

 5/3/10
SIGNATURE DATE

2010 MAY -3 PM 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 22, 2010

Sub-Order Total: 30,753.94

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-07-004.C Logan Square Water Service
 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):

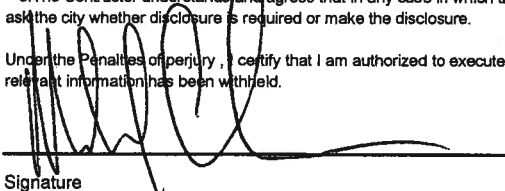
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Millenium Piping, Inc.	162 N. Franklin Street Suite 300	Non	Subcontractor	\$22,800.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$7,953.94 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

Mike Carlson

 Name (Type or Print)

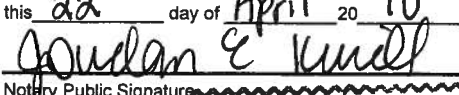
4/22/2010

 Date

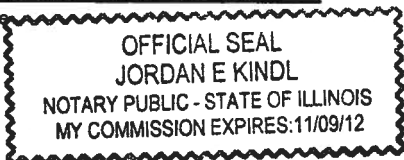
Project Manager

 Title

Subscribed and sworn to before me

this 22 day of April 20 10


 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>

March 29 2010

2010 APR -1 PM 2:13

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-07-004.C / D-7-002
Project Title: Comfort Station Water Service
Address: 2579 N. Milwaukee Ave.
Estimated Cost: 40,000.00
Specification Number: 51701
Funding Source: 007-0637-38-2005-9006-220540

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
 Commissioner

APPROVED: 4/5/10

Jamie L. Rhee
 Chief Procurement Officer

Approved: Thomas W. Vukovich
 Mary Capecci
 Arthur Andros





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.C

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.

Provide water service to interior building fixtures by excavation to Buffalo box and installing new underground piping and making final connections to building fixtures.

Provide water service to interior fixtures at comfort station per the following:

Excavate to water feed line at Buffalo box at North end of comfort station property.

Connect new water feed line at Buffalo box and run new underground line to building.

Run line into building thru or under foundation wall and connect to new sink and toilet inside building.

Compact and fill excavation to grade level and install new grass sod.

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 renovation of the building was done thru the JOC procurement method and in order to complete the water service in a timely manner it would be prudent to continue using the JOC procurement method.

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?

The renovation of the building was done by the selected JOC contractor and we recommend using the same JOC contractor because of his familiarity with the building and, plumbing and interior bathroom fixtures.



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

User Dept: Department of General Service Date: March 29, 2010

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

Project Number: LEO-07-004.C / D-7-002

Project Name: Comfort Station Water Service

Project Scope: Provide water service to interior of comfort station.

Location/Address: 2579 N. Milwaukee Ave.

Justification: This project is the culmination of the complete renovation of the building and using the same JOC contractor and JOC procurement method will insure uniformity to a historical renovation.

Est. Project Budget: \$-40,000.00

CIP #: _____

Funding Strips: 007-0637-38-2005-9006-220540

Funding Verified By: Denise Mosha Date: 3/30/2010

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:

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

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

3-30-10
 Date

Judy D. Martinez
 Judy D. Martinez, Commissioner

3-30-10
 Date

Template Type:
 Template Style:
 Set of Books:
 Database:

Budget Journal
 Single Journal Entry
 CITY OF CHICAGO BOOKS
 AFSPR06
 CITY ORGANIZATION

CIP # 150-061-32702
 Dept Proj
 Contact

Organization:
 Source
 Currency
 Budget
 Journal Name
 Journal Description

List - Text OBM Projects
 List - Text OBM Project Budgets
 List - Text USD
 List - Text CITY_ALLOTMENT
 Text RESTORATION OF COMFORT STATION-2579 NORTH MILWAUKEE

This spreadsheet is a direct copy of the Appropriation spreadsheet. Please make any changes to the Appropriation spreadsheet only.

Upl	Period	BFY	FUND	COST CENTER	APPROP RATION	ACCOUNT	ACTIVITY PROJECT	REPORTING CATEGORY	GENERAL	FUTURE	Debit	Credit	Notes	
	MAR-10	007	0637	0382005	9006	220540	0000	00000000	000000	00000	0000	40,000.00		
Totals:												40,000.00		

Note: This is not the end of the Journal Template. Unprotect the sheet and insert as many rows as needed.



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>

MEMORANDUM

To: Bill Eager
Deputy Commissioner
Department Community Development

Attn: Patrick Roberts

From: 
Mary Capecci
Deputy Commissioner
Department of General Services

Date: March 23, 2010

Re: Comfort Station at 2579 N. Milwaukee Ave.

Please set up an additional \$40,000 in TIF funding for the Comfort Station at 2579 N. Milwaukee. This TIF fund was originally set up in fund: 07-637-38-2005-9006-0540.

If you have any questions, please contact me at 744-6748.

cc: Beth O'Reilly



Selection Criteria

Budget **CITY_ALLOTMENT**

Amount Type **Project To Date**

Period **MAR-10**

Encumbrance Type **ALL**

Funds Available (USD)

Account	Budget	Encumbrance	Actual	Funds Available
007.0637.P382005.9006.P22000.T	418,208.94	0.00	377,899.85	40,309.09
007.0637.P382005.9006.P22000.T	418,208.94	0.00	377,899.85	40,309.09

Encumbrance Amounts

COMMITMENT
0.00

OBLIGATION
0.00

Other
0.00

Account Description

BFY 2007.FULLERTON/MILWAUKEE INCR. PARENT FOR 0382005 COST C.9006.PARENT FOR 22000 ACCOUNTS.TOTA

Show Detail Accounts