

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 38

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: \$147,037.20

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
9/24/2010	15038	38	51701	1064375	A		1

DELIVER TO: 38-038

038-0030
30 N. LA SALLE ST.
ROOM 300

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

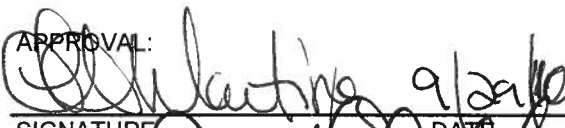


THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15038


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	147,037.20	USD	1.00	147,037.20					
REQ# 53305; LEO-10-028.A; ENLARGE OVERHEAD DOORS; K-10-004; SMITH; CIP 130-04-35383											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	010	0A56	0382005	9003	220540	0000	00000000	000000	00000	0000	147,037.20
SHIPMENT TOTAL:											147,037.20

RELEASE TOTAL: 147,037.20

APPROVAL:  9/24/10
SIGNATURE _____ DATE _____



 9/28/2010
SIGNATURE _____ DATE _____
DG

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: September 14, 2010

Sub-Order Total: 147,037.20

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-10-028.A E.C. #120 Overhead Doors
 Specification, loan or other identifying number: 15038

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):

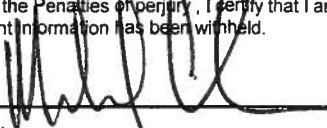
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated)
Hastings Air Energy Control, Inc.	5555 S. Westridge Drive New Berlin, WI, 53131	Non	Subcontractor	\$3,670.00 Est.
Old Veteran Construction, Inc.	10942 S. Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$55,036.00 Est.
S Mechanical, Inc.	16420 S. Kibourn Avenue Oak Forest, IL, 60452	Non	Subcontractor	\$17,000.00 Est.
Cable Communications	6200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$6,700.00 Est.
Builders Chicago Corporation	11921 Smith Drive Huntley, IL, 60142	Non	Subcontractor	\$13,330.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$51,301.20 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

9/16/2010

 Date
 Project Manager

 Title

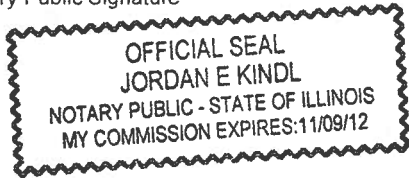
Michael Carlson

 Name (Type or Print)

Subscribed and sworn to before me

this 10th day of sept 2010

Jordan E Kindl
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>

August 11 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-10-028.A / K-10-004
Project Title: CFD EC 120 Door Enlargement
Address: 11035 S. Homewood Ave.
Estimated Cost: 151,000.00
Specification Number: 51701
Funding Source: 010-OA56-38-2005-9003-22-0540

8/11/10


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.

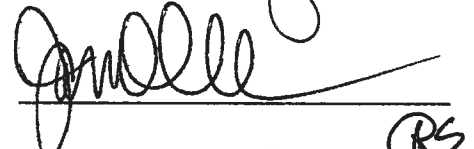
Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Lori Edwards at 744-8525

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


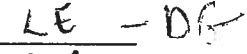

Sincerely,



 Judy D. Martinez
 Commissioner

APPROVED: 

 Jamie L. Rhee
 Chief Procurement Officer

Approved: Thomas W. Vukovich 
 Lori Edwards 
 Arthur Andros 

2010 AUG 13 PM 2:36





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

User Dept: Chicago Fire Department Date: August 11, 2010

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

Project Number: LEO-10-028.A / K-10-004

Project Name: CFD EC 120 Door Enlargement

Project Scope: Remove existing overhead doors, widen door openings and reinstall new overhead doors.

Location/Address: 11035 S. Homewood Ave.

Justification: New fire vehicles are wider than vehicles that the existing doors was designed for, necessitating modifications to the existing vehicle entry doors.

Est. Project Budget: \$151,000.00

CIP #: 130-04-35383

Funding Strips: 010-OA56-38-2005-9003-22-0540 \$151,000.00

Funding Verified By: Denise Mosha Date: 8/11/2010

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

8.11.10
 Date

Judy D. Martinez
 Judy D. Martinez, Commissioner

8.12.10
 Date



**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Engine Company 120
11035 S. Homewood Ave.

Project No: LEO-10-028.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 door width of both overhead vehicle entry doors to at least 12' - 0" by moving existing doors, cutting back center pilaster and existing jambs and replacing q with wider overhead doors.

Widen two (2) existing overhead doors to at least 12' - 0" wide by removing each door, cutting or removing center pilaster, cutting each outside door jamb, replacing steel jambs and new doors and operators if needed.

If vehicles are to be relocated outside the fire station, adequate approved vehicle protection in the manner of secured fencing will be 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.

The JOC procurement method allows this work to be completed in a timely manner to allow new fire vehicles access to this fire station.

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?

This JOC contractor has enlarged fire station doors at other locations and has a proven record of competent and also has experience coordinating his work in an active fire station.