

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 42

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: \$116,689.36

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
2/16/2011	15038	42	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: 312-742-3126

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	116,689.36	USD	1.00	116,689.36						
REQ# 57258; LEO-07-001.C; Building Renovation; P-7-064; ANDROS; NO CIP; PO# 15038												
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
1	010	0C12	0382005	1979	220540	0000	12284151	000000	00000	0000	116,689.36	
											SHIPMENT TOTAL:	116,689.36
											RELEASE TOTAL:	116,689.36

APPROVAL:

2/17/11

[Signature]
SIGNATURE

[Signature]
DATE

[Signature]
DATE

[Signature]
SIGNATURE

[Signature]
DATE

[Signature]
DATE

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
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 21 2011

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-07-001.C / P-7-064
Project Title: 2350 W Ogden - Building Renovation
Address: 2350 W Ogden

Estimated Cost: 120,000.00
Specification Number: 51701
Funding Source: 10-0C12-38-2005-1979-0540-12284-151

EG
 1/24/11

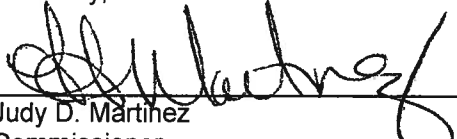
Dear Ms. Rhee:

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.


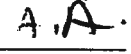
Sincerely,




 Judy D. Martinez
 Commissioner

APPROVED: 

 Jamie L. Rhee
 Chief Procurement Officer

Approved: Thomas W. Vukovich 
 Arthur Andros 

JAN 27 2011






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

User Dept: _____ Date: January 21, 2011

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

Project Number: LEO-07-001.C / P-7-064

Project Name: 2350 W Ogden - Building Renovation

Project Scope: Phase 3 is outstanding punchlist items and or owner changes.

Location/Address: 2350 W Ogden

Justification:

Est. Project Budget: \$120,000.00

CIP #: _____

Funding Strips: 10-0C12-38-2005-1979-0540-12284-151 \$120,000.00

Funding Verified By: D. Mosha Date: 1/24/11

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

1.25.11
 Date

Judy D. Martimez
 Judy D. Martimez, Commissioner

1/20/11
 Date



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

2350 Ogden Building
2350 W Ogden

Project No: LEO-07-001.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.

Phase 1 and 2 All work done per Earth Tech drawings and specs 12/28/2009.

This project was also presented to the Chief Procurement Officer, Montel Gayles and a verbal approval was given.

Phase 3 is outstanding punchlist items and or owner changes below.

- Change rubber base and flooring per new finish plan for phase 1A and 1B
- Provide Nurazzo and mosaic tile inserts in lobby
- Provide additional Bradford shelving
- Provide power/voice/data for desk in shelving room
- Provide rubber thresholds at overhead doors
- Provide coiling door at security desk
- Replace existing fire department connection
- Relocate cabinet unit heater to loading dock and install VAV in shelving room
- Connect lighting to BAS in lieu of occupancy sensors
- Enlarge public bathroom per new layout
- Relocate drinking fountains
- Repair tile at top of steps
- Provide overtime for water/sanitary tie in
- Provide marble around security opening
- Provide chase on 2nd floor
- Sound caulk existing drywall partitions
- Repaint per new finish plan
- Relocate supply in waiting room
- Provide granite for entry stairs
- Provide signage
- Provide (4) microphones and cabling
- Provide light fixture panels in passenger elevator
- Provide patching and priming of Phase 1A walls after moving to Phase 1B
- Relocate power/data in office #120
- Relocate televisions and VCR's
- Provide lighting contactor bypass switch
- Provide power feed for new VAV reheat unit and install new relays for building control system
- Change Phase 1B doors from wood to metal
- Provide green power
- Provide maglocks on existing double and single door in corridor

- Provide wall panels in (2) waiting rooms and training room
- Provide acoustical clouds in training room
- Provide tuckpointing by transformers

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.**

Phase 3 is outstanding punchlist items and or owner changes.

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.**

Multi - trade - carpenters, electricians, painters, sheet metal, laborers and pipe fitters.

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.**

All items contained in CTC.

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.**

The Scope of Work for this project is not covered by a City Term Agreement.

6. **Why Contractor was Selected?**

Phase 3 is outstanding punchlist items and or owner changes.



City of Chicago
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: December 15, 2010

Sub-Order Total: 116,689.36

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 administrative 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-07-001.C 2350 W. Ogden Additional Work
 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) \$
Just Rite Acoustics, Inc.	1501 Estes Avenue Elk Grove Village, IL, IL	Non	Subcontractor	\$6,200.00 Est.
InPro Corporation	S80 W18766 Apollo Drive Muskego, WI, 53150	Non	Subcontractor	\$815.00 Est.
Old Veteran Construction, Inc.	10942 S. Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$4,000.00 Est.
Plumbing Mechanical	10038 Bode Street Suite 4 Plainfield, IL, 60585	Non	Subcontractor	\$5,045.00 Est.
Q.C. Enterprises	2722 S. Hillock Avenue Chicago, IL, 60608	WBE	Subcontractor	\$14,800.00 Est.
Nova Fire Protection Inc.	1530 Wiley Road Schaumburg, IL, 60173	Non	Subcontractor	\$768.00 Est.
Lombardi Electric, Inc.	161 Covington Drive Bloomington, IL, 60108	Non	Subcontractor	\$8,067.00 Est.
Bradford Systems Corporation	430 Country Club Drive Bensenville, IL, 60106	Non	Subcontractor	\$15,620.00 Est.
Flooring Resources	600 Pratt Boulevard Elk Grove Village, IL, 60007	Non	Subcontractor	\$2,533.00 Est.
Herner-Geissler Woodworking Corp	400 N. Hermitage Avenue Chicago, IL, 60622	Non	Subcontractor	\$6,651.00 Est.
Lohre Painting Company, Inc.	1750 Harding Road Northfield, IL, 60093	Non	Subcontractor	\$10,674.00 Est.
Environmental Systems of Chicago	222 North Canal Chicago, IL, 60606	Non	Subcontractor	\$1,337.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$12,845.36 Est.

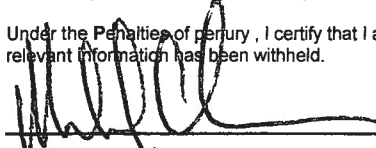
The Sign Palace Inc.	68 N. Lively Blvd. Elk Grove Village, IL, 60007	Non	Subcontractor	\$8,556.00 Est.
Glass Solutions	764 Oaklawn Avenue Elmhurst, IL, 60126	Non	Subcontractor	\$2,320.00 Est.
Anagnos Door Company	7600 S. Archer Road Justice, IL, 60458	Non	Subcontractor	\$3,090.00 Est.
S Mechanical, Inc.	16420 S. Kibourn Avenue Oak Forest, IL, 60452	Non	Subcontractor	\$7,073.00 Est.
Alliance Drywall & Acoustical, Inc.	1080 Tower Lane Bensenville, IL, 60106	MBE	Subcontractor	\$6,295.00 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.



Signature

12/17/2010

Date

Michael Carlson

Name (Type or Print)

Project Manager

Title

Subscribed and sworn to before me
this 17th day of Dec 20 10
Jordan E Kindl

Notary Public Signature

