

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 40

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: \$86,043.44

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
1/7/2011	15038	40	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	0.00	USD	1.00	0.00
REQ# 55964; LEO-10-029.A; Concrete Work; C-010-001; ANDROS; NO CIP; PO# 15038						
	Dist	BFY FUND COST CTR	APPR ACCNT ACTV	PROJECT RPT CAT	GENRL FUTR	
	1	007 0477 0232005	5912 220000 0000	69012151 000000	00000 0000	0.00
	SHIPMENT TOTAL:					0.00
1						
PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	2	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	86,043.44	USD	1.00	86,043.44
	Dist	BFY FUND COST CTR	APPR ACCNT ACTV	PROJECT RPT CAT	GENRL FUTR	
	1	010 0477 0232005	5920 220000 0000	69019151 000000	00000 0000	86,043.44
	SHIPMENT TOTAL:					86,043.44
	RELEASE TOTAL:					86,043.44

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.

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BLANKET RELEASE**

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RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
1/7/2011	15038	40	51701	1064375	A		2

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TITLE TO PASS ON DELIVERY

CONTACT: 312-742-3126

APPROVAL:

*1/10
2/1/11*

[Signature]
SIGNATURE DATE 2/8/11

[Signature]
SIGNATURE DATE 2/4/11

[Large Signature]
[Signature]
[Signature]
Date

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
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City of Chicago
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: October 26, 2010

Sub-Order Total: 86,043.44

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-10-029.A Jay Pritzker Concrete

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)
Old Veteran Construction, Inc.	10942 S. Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$65,535.00 Est.
Cable Communications	6200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$12,465.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$8,043.44 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 Colson

Name (Type or Print)

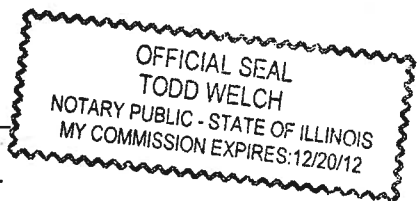
Date

10/28/2010
Project Manager

Title

Subscribed and sworn to before me

this _____ day of _____ 20____





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>

October 18 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-10-029.A / C-010-001
Project Title: Additional Concrete Work
Address: 72 E. Randolph St.
Estimated Cost: 86,044.00
Specification Number: 51701
Funding Source: TBD

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

RS 10/24

Approved:

Thomas W. Vukovich

Arthur Andros





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

User Dept: Department of Culture Affairs Date: October 18, 2010

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

Project Number: LEO-10-029.A / C-010-001

Project Name: Additional Concrete Work

Project Scope: Replace deteriorated concrete at Millennium Park seating.

Location/Address: 72 E. Randolph St.

Justification:

Est. Project Budget: \$86,044.00

CIP #: _____

Funding Strips: TBD \$86,044.00

Funding Verified By: _____ Date: _____

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

10-19-10
 Date

Judy D. Martimez
 Judy D. Martimez, Commissioner

10-19-10
 Date



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

Millenium Park (Harris Theater)
72 E. Randolph St.

Project No: LEO-10-029.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.

Remove seats, repair concrete and replace seats.

In regards to the peculiarities facing the restoration of the Pritzker Pavilion we have assembled a list of scope items below that provide an overview of the work we propose.

1.Remove existing theatre seating and move to storage for reinstallation. 2.Remove low voltage electrical systems and theater lighting systems. 3.Seal and reroute storm water to flow to protect the lower trench drains. 4.Set pads for debris containers and surround route with temporary fencing. 5.Remove 2-4" inches of deteriorated concrete slab with hydraulic hammers and grinding machines as scarified base for new concrete. 6.Expose, clean and coat buried steel reinforcement bars. 7.Layout and tie new steel mesh as new concrete reinforcement 8.Pressure clean and install bridge mix bonding agent to exposed concrete 9.Maneuver the delivery and installation of fast curing bridge mix concrete over sloped theater seating to match previous pitch. 10.Finish smooth without transition and cure full before sealing. 11.Layout and install new stainless steel anchorage points and reinstall seating. 12.Reconnect and reactivate low voltage devices and theater lighting.

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.

There is not enough time to procure this project due to the seasonally weather and that funding was just made available. We request that the project be procured with JOC as JOC is the most expedient 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.

The in-house staff cannot complete the work nor is there an existing term agreement.

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.

100%

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 is no existing term agreement to do the speciality concrete work.

6. Why Contractor was Selected?

Per memo included from Chief Procurement Officer dated December 28, 2009.Leopardo was selected because they have the lowest amount of work issued to date