

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 45

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: \$245,806.15

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
6/2/2011	15038	45	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	245,806.15	USD	1.00	245,806.15
REQ# 60512; LEO 11-033.A; DEMO NPV HLT CTR; R-10-001; BATCHMAN; CIP 130-18-35169						
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 010 0C10 0382005 1805 220540 0000 11325151 000000 00000 0000				245,806.15
SHIPMENT TOTAL:						245,806.15

RELEASE TOTAL: 245,806.15

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. 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: May 25, 2011

Sub-Order Total: 245,806.15

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-11-033.A NPV Senior Wellness Center Demo

Specification, loan or other identifying number: 15038

2. Name of Contractor: Leopardo Companies, Inc.

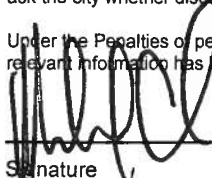
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Safe Environmental Corporation	10030 Express Drive Suite A&B	Non	Subcontractor	\$138,338.00 Est.
Norman Mechanical	3850 Industrial Avenue Rolling Meadows, IL, 60008	Non	Subcontractor	\$3,600.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$47,159.15 Est.
Cable Communications	6200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$9,500.00 Est.
Angel Abatement, LLC	349 W. 195th Street Glenwood, IL, 60425-1550	MBE	Subcontractor	\$47,209.00 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

Michael Carlson

 Name (Type or Print)

5/25/2011

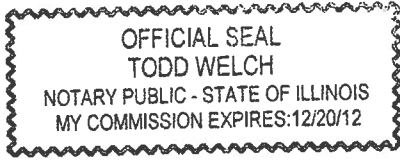
 Date
 Project Manager

 Title

Subscribed and sworn to before me

this 26 day of MAY 20 11

Notary Public Signature

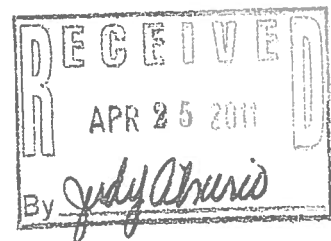




City of Chicago
Richard M. Daley, Mayor
 Department of General Services
 Judy D. Martinez
 Commissioner
 Suite 300
 30 North LaSalle Street
 Chicago, Illinois 60602-2586
 (312) 742-3124
 (312) 744-9883 (FAX)
<http://www.cityofchicago.org>

April 22 2011

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



BR

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: LEO-11-033.A / R-10-001
Project Title: Interior Demolition of the NPV Health Center Building
Address: 5801 N. Pulaski Rd.
Estimated Cost: 300,000.00
Specification Number: 51701
Funding Source: 10-OC10-038-2005-1805-0540-11325-151

D.O.
4/22/11

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 Mike Batchman at (312) 744-1107 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





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

User Dept: Family & Support Services Date: April 22, 2011

Originator: Mike Batchman Phone: (312) 744-1107

Project Number: LEO-11-033.A / R-10-001

Project Name: Interior Demolition of the NPV Health Center Building

Project Scope: Perform all interior demolition, as identified within the Teng & Associate 100% construction documents for the North Park Village Senior Center Project

Location/Address: 5801 N. Pulaski Rd.

Justification: This demo work is being performed via JOC to keep the project on track while funding issues are resolved. The building renovation portion of work is slated for competitive bid.

Est. Project Budget: \$300,000.00

CIP #: 130-18-35169

Funding Strips: 10-OC10-038-2005-1805-0540-11325-151 \$300,000.00

Funding Verified By: D. Masby Date: 4/22/2011

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:

1. In-House trades can not perform the work.
2. This work is not covered under an existing term agreement.
3. This demo work is being performed in preparation of a Competitive bid contract.

APPROVED:

Thomas W. Vukovich
 Thomas W. Vukovich, City Architect

4.25.11
 Date

Judy D. Martinez
 Judy D. Martinez, Commissioner

4-25-11
 Date



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

NPV Health Center - Bldg. A
5801 N. Pulaski Rd.

Project No: LEO-11-033.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.

Interior demolition work.

Perform all interior demolition, as identified on page AD1-01 (Demolition Plan) and page ED1.1 (Electrical Demo Plan). All work must be performed in accordance with the USGBC standards, with respect to construction waste separation & recycling methods of disposal. The waste hauler will be required to document the various types of recycled material and produce a matrix tracking their associated weights. The following demo notes located on Sheet AD1-01 do not apply and are not included in this scope of work: Notes 12, 14, 15, 20 & 21. There are three each dental chairs not referenced in the demo notes that are to be disconnected, removed and stored on-site.

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.

This demo work is being performed via JOC to keep the project on track while funding issues are resolved. The building renovation portion of work is slated for the competitive bid process.

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.

This work will require multiple trades, construction laborers, plumbers, electricians and waste haulers

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.

No non prepriced items will be used in this project.

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.

This work is not covered under an existing term agreement.

6. Why Contractor was Selected?

Leopardo is being selected to perform this work because of their interior build-out experience.