

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 30

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: \$1,312,606.44

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
2/24/2010	15038	30	51701	1064375	A	0382005	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

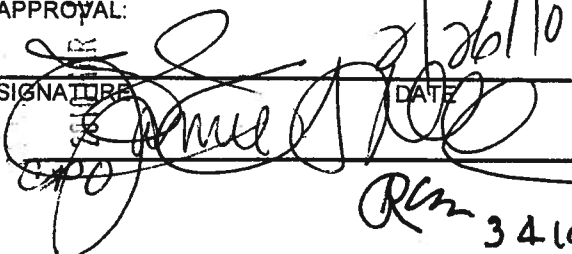
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

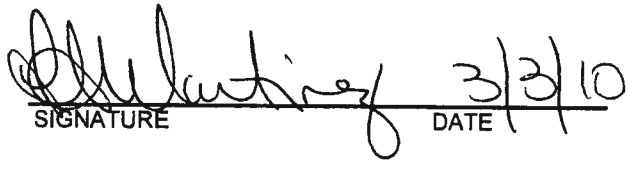
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST					
1	1	96842	#####	USD	1.00	1,312,606.44					
GENERAL CONSTRUCTION-PUBLIC WORKS RELATED											
REQ# 48589; LEO-07-001.A; 2350 OGDEN RENOVATION; P-7-064; ANDROS; CIP 130-26-32821											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
1	009	0C21	0382005	2215	220540	0000	21038151	000000	00000	0000	721,453.82
2	009	0C16	0382005	2109	220540	0000	16098151	000000	00000	0000	591,152.62
SHIPMENT TOTAL:											1,312,606.44
RELEASE TOTAL:											1,312,606.44

AM 10:32

APPROVAL:

SIGNATURE:  DATE: 2/26/10
CFO
Rm 3410

SIGNATURE:  DATE: 3/3/10
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
 Department of General Services
 30 North LaSalle Street
 Chicago, IL 60602

To: Department of General Services

Date: February 25, 2010

Sub-Order Total: 1,312,606.44

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. Pursant 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 contactor 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-07-001.A 2350 W. Ogden Phase 1A

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) \$
Glass Solutions	764 Oaklawn Avenue Elmhurst, IL, 60126	Non	Subcontractor	\$3,400.00 Est.
Tri-Star Supply	1449 Bernard Drive Addison, IL, 60101	MBE	Supplier	\$23,000.00 Est.
Illini Hardware Corporation	42 East Street Crystal Lake, IL, 60014	Non	Subcontractor	\$29,140.00 Est.
Old Veteran Construction, Inc.	10942 S. Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$28,445.00 Est.
Anagnos Door Company	7600 S. Archer Road Justice, IL, 60458	Non	Subcontractor	\$5,750.00 Est.
S Mechanical, Inc.	16420 S. Kibourn Avenue Oak Forest, IL, 60452	Non	Subcontractor	\$206,330.00 Est.
Plumbing Mechanical	10038 Bode Street Suite 4 Plainfield, IL, 60585	Non	Subcontractor	\$50,750.00 Est.
Q.C. Enterprises	2722 S. Hillcock Avenue Chicago, IL, 60608	WBE	Subcontractor	\$16,875.00 Est.
Evergreen Supply Company	9901 S. Torrence Avenue Chicago, IL,	WBE	Supplier	\$64,500.00 Est.
Lombardi Electric, Inc.	161 Covington Drive Bloomington, IL, 60108	Non	Subcontractor	\$123,400.00 Est.
Nova Fire Protection Inc.	1530 Wiley Road Schaumburg, IL, 60173	Non	Subcontractor	\$21,950.00 Est.
Flooring Resources	600 Pratt Boulevard Elk Grove Village, IL, 60007	Non	Subcontractor	\$15,484.00 Est.
Interior Concepts	7150 N. Ridgeway Lincolnwood, IL, 60712	Non	Subcontractor	\$1,950.00 Est.

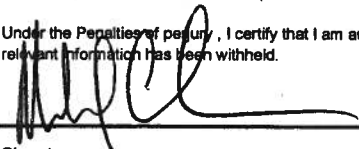
Industria, Inc.	2856 N. Campbell Avenue Chicago, IL, 60618	MBE	Subcontractor	\$31,932.00 Est.
The Sign Palace, Inc.	68 N. Lively Blvd. Elk Grove Village, IL, 60007	Non	Subcontractor	\$2,442.00 Est.
Lohre Painting Company, Inc.	1750 Harding Road Northfield, IL, 60093	Non	Subcontractor	\$22,460.00 Est.
R&I Ornamental Iron, Inc.	96 Center Street Gibberts, IL, 60136	Non	Subcontractor	\$12,350.00 Est.
Hemer-Geissler Woodworking Corp.	400 N. Hermitage Avenue Chicago, IL, 60622	Non	Subcontractor	\$15,908.00 Est.
Environmental Systems of Chicago	222 North Canal Chicago, IL, 60606	Non	Subcontractor	\$100,813.00 Est.
United Mechanical Contractors, Inc.	10621 S. Halsted Street Chicago, IL, 60628	MBE	Subcontractor	\$206,331.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$199,763.43 Est.
Indecor Contract Window Treatments	5009 N. Winthrop Avenue Chicago, IL, 60640	Non	Subcontractor	\$699.00 Est.
Alliance Drywall & Acoustical, Inc.	1080 Tower Lane Bensenville, IL, 60106	MBE	Subcontractor	\$53,234.00 Est.
Premium Concrete	655 West Lunt Avenue Schaumburg, IL, 60193	Non	Subcontractor	\$75,700.00 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

2/25/2010

Date

Michael Carlson

Name (Type or Print)

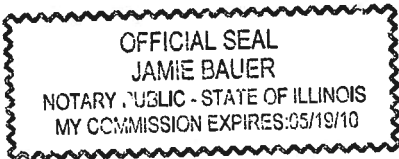
Project Manager

Title

Subscribed and sworn to before me
this 25th day of Feb 2010

Jamie Bauer

Notary Public Signature





City of Chicago
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña
Commissioner

Suite 3700
30 North LaSalle Street
Chicago, Illinois 60602-2586
(312) 742-3124
(312) 744-9883 (FAX)
<http://www.cityofchicago.org>

July 15 2009

Mr. Montel M. Gayles
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.A / P-7-064
Project Title: 2350 W Ogden - Building Renovation
Address: 2350 W Ogden
Estimated Cost: 1,625,000.00
Specification Number: 51701
Funding Source: 09-0C16-38-2005-2109-0540-16098-151, 09-0C21-38-2005-2215-0540-21038-151

7/22/09

Dear Mr. Gayles:

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 Ivan Hansen at (312) 742-1336 and all other inquiries to Mary Capecci at 744-1636.

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

Sincerely,

Mark D. Maloney
Acting Commissioner

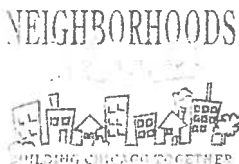
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APPROVED:
8-3-09

Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Capecci
Arthur Andros

MBE GOALS AND WBE GOALS MUST BE MET FOR THIS PROJECT.





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

User Dept: Business Affairs and Consun Date: July 15, 2009

Originator: Ivan Hansen Phone: (312) 742-1336

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

Project Name: 2350 W Ogden - Building Renovation

Project Scope: Renovate 1st fl per drawings and specs dated 7-9-09.

Location/Address: 2350 W Ogden

Justification: Departments combined and current facilities can not accomodate the amount of public traffic that they now have.

Est. Project Budget: \$-1,625,000.00

CIP #: _____

Funding Strips: 09-0C16-38-2005-2109-0540-16098-151
09-0C16-38-2005-2215-0540-21098151

Funding Verified By: *Ivan Hansen* Date: 7/22/09

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:

Nicholas J. Ahrens, Jr.
 Nicholas J. Ahrens, Jr., Deputy Commissioner

7-23-09
 Date

Mark D. Maloney
 Mark D. Maloney, Acting Commissioner

7/23/09
 Date