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

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<td>51701</td>
<td>1064375</td>
<td>A</td>
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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:

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<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 55964; LEO-10-029-A; Concrete Work; C-010-001; ANDROS; NO CIP; PO# 15038

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<th>APPR</th>
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<th>PROJECT</th>
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<th>GENRL</th>
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SHIPMENT TOTAL: 0.00

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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.
CITY OF CHICAGO
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(EFT)
HOFFMAN ESTATES, IL 60192

CONTACT: 312-742-3126

APPROVAL:

SIGNATURE
.
DATE.

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# 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-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):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (Indicate whether paid or estimated)</th>
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<tbody>
<tr>
<td>Old Veteran Construction, Inc.</td>
<td>10942 S. Halsted Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$65,535.00 Est.</td>
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<tr>
<td></td>
<td>Chicago, IL, 60628</td>
<td></td>
<td></td>
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<tr>
<td>Cable Communications</td>
<td>6200 S. Oakley DriveSuite 250</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$12,465.00 Est.</td>
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<tr>
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<td>Chicago, IL, 60636</td>
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<td></td>
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<tr>
<td>Leopardo Companies, Inc.</td>
<td>333 West Wacker DriveSuite 250</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$8,043.44 Est.</td>
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<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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)

Subscribed and sworn to before me

[Signature]

this 10 day of October, 2010

Date

Project Manager

Title

OFFICIAL SEAL

TODD WELCH

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES: 12/20/2012

Disclosure Statement
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

[Signature]

Approved:  
Jamie L. Rhee  
Chief Procurement Officer  
[Signature]

Approved:  
Thomas W. Vukovich  
[Signature]

Approved:  
Arthur Andros  
[Signature]
**DEPARTMENT OF GENERAL SERVICES**
Bureau of Architecture, Engineering & Construction Management

**JOB ORDER CONTRACT (JOC)**
PRE-CONSTRUCTION FUNDING APPROVAL

<table>
<thead>
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<th>User Dept:</th>
<th>Department of Culture Affairs</th>
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<tbody>
<tr>
<td>Date:</td>
<td>October 18, 2010</td>
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<tr>
<td>Originator:</td>
<td>Art Andros</td>
</tr>
<tr>
<td>Phone:</td>
<td>(312) 742-3858</td>
</tr>
<tr>
<td>Project Number:</td>
<td>LEO-10-029.A / C-010-001</td>
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<tr>
<td>Project Name:</td>
<td>Additional Concrete Work</td>
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<tr>
<td>Project Scope:</td>
<td>Replace deteriorated concrete at Millennium Park seating.</td>
</tr>
<tr>
<td>Location/Address:</td>
<td>72 E. Randolph St.</td>
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<tr>
<td>Justification:</td>
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<td>Est. Project Budget:</td>
<td>$86,044.00</td>
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<td>CIP #:</td>
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<td>Funding Strips:</td>
<td>TBD</td>
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<tr>
<td>Funding Verified By:</td>
<td></td>
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<td></td>
<td>Date:</td>
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Can this request be completed by one of the following:

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<th>In-House Trades</th>
<th>Term Contract</th>
<th>Competitive Bid</th>
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<td>3</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
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</table>

If No, for any of the above please explain:

**APPROVED:**

Thomas W. Vukovich, City Architect

Judy D. Martinez, Commissioner

10-18-10

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 theatre 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.