

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 9

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: \$48,519.57

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
2/11/2008	15038	9	51701	1064375	A		1

DELIVER TO: 38-038

ORDERED FROM:

038-0030
30 N. LA SALLE ST.
ROOM 3700

Chicago, IL 60602-2500

LEOPARDO COMPANIES, INC
5200 PRAIRIE STONE PARKWAY
(EFT)

HOFFMAN ESTATES, IL 60192

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 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:

08 FEB 20 PM 1:41

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	96842 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED	48,519.57	USD	1.00	48,519.57
LEO-07-008.A; BUILD OUT OFFICES; Y-7-002; BATCHMAN; NO CIP						
1		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 008 0100 0532005 9025 229025 0000 00000000 000000 00000 0000				48,519.57
SHIPMENT TOTAL:						48,519.57
RELEASE TOTAL:						48,519.57

APPROVAL:

[Signature]
SIGNATURE DATE

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

To: Department of General Services

Date: January 15, 2008

Sub-Order Total: 48,519.55

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 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 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:

Project name: LEO-07-008.A 10 South Kedzie

Specification, loan or other identifying number: 9999

- Name of Contractor: Leopardo Companies, Inc.

- 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):

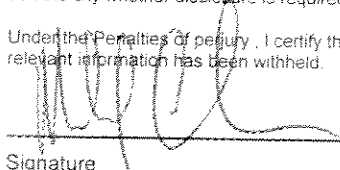
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Franklin Glass, Inc.	330 Windy Point Drive Glendale Heights, IL, 60139	Non	Subcontractor	\$12,160.00 Est.
Cable Communications	6200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$3,000.00 Est.
Star Contractors Supply, Inc.	9999 Virginia Avenue Chicago Ridge, IL, 60415	Non	Subcontractor	\$3,010.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$30,349.55 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

1/17/2008

 Date

Michael Carlson

 Name (Type or Print)

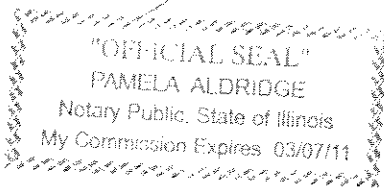
Project Manager

 Title

Subscribed and sworn to before me

this 17th day of May 2008

[Signature]
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) 744-9881 (FAX)
<http://www.cityofchicago.org>

08 JAN -8 AM 10:11

January 07 2008

Douglas W. Yerkes, P.E.
 Acting Chief Procurement Officer
 Department of Procurement Services
 City Hall, Room 403
 121 North LaSalle Street
 Chicago, IL 60602

Attn: Catherine Mellon
 JOC Manager

Re: JOC Project Number: LEO-07-008.A / Y-7-002
 Project Title: Domestic Violence Relocation
 Address: 10 S. Kedzie Ave.
 Estimated Cost: 50,000.00
 Specification Number: 51701
 Funding Source: 07-0884-053-0999-0140-DIOM

OK
 1/7/08

Dear Mr. Yerkes:

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 Staci-Rae Bixler at 744-1636.

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

Sincerely,

Michi E. Peña
 Commissioner

APPROVED:

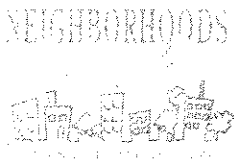
Douglas W. Yerkes, P.E.
 Acting Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros





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

User Dept: Human Services Date: January 07, 2008

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

Project Number: LEO-07-008.A / Y-7-002

Project Name: Domestic Violence Relocation

Project Scope: Build-out two new domestic violence offices & one counseling room to facilitate re-location of section and improve delivery of services.

Location/Address: 10 S. Kedzie Ave.

Justification: Federal Grant funded project requested by user department.

Est. Project Budget: \$50,000.00

CIP #: _____

Funding Strips: 07-0884-053-0999-0140-DIOM

Funding Verified By: Denise Doshna Date: 1/7/2008

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. City electricians will be used to perform various electrical tasks for this project.
2. There are no term agreements in place to perform this work.
3. This project funding must be encumbered by December to facilitate the relocation of this section by February 2008.

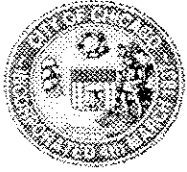
APPROVED:

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

1-7-08
 Date

Michi E. Peña
 Michi E. Peña, Commissioner

1/14/08
 Date



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

Garfield Community Center
10 S. Kedzie Ave.

Project No: LEO-07-008.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.

Build-out/remodel area to re-locate Domestic Violence Services section

Construct approx. 30 lf of drywall partition wall to include new entry way & waiting area. Paint all walls & offices, install new transparent privacy wall dividers @ 2 offices.

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.

JOC is being used to expedite this work, Federal Grant funding is being used that must be encumbered NLT 12/31/07. Dept. of Human Services is scheduled to re-locate and be fully operational by 2/29/08.

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 requires the use of multiple trades, carpenters, painters construction laborers & glasers. City electricians will be used to complete phone & data related tasks.

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.

NNP items will be used.

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.

None of the work being performed is covered under an existing city term agreement.

**CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)**

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: Orchard Human Service Center PAGE: 1 OF 1
Domestic Violence Prevention

PURCHASE REQUISITION NUMBER: _____ CITY PROJECT NO. _____
TOTAL DOLLAR EXPENDITURE: \$ 50,500.00 CITY WORK ORDER NO. _____

CAPS ACCOUNTING INFORMATION:

BFYR	FUND	DEPT	ORGN	APPR	ACTV	OBJ	PROJ	RPTG	TOTAL
07	0884	053	2005	0444		0140		07010M	\$ 50,500.00
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$

The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.

CITY DEPARTMENT WITH WORK ORDER:

REQUESTED BY: _____
(AUTHORIZED OFFICER SIGNATURE)
TITLE: _____
TELEPHONE: _____
DEPARTMENT: _____
REQUEST DATE: _____

CITY DEPARTMENT FUNDING WORK ORDER:

APPROVED BY: AD. _____
(AUTHORIZED OFFICER SIGNATURE)
TITLE: First Deputy Commissioner
TELEPHONE: 312-746-8534
DEPARTMENT: Human Services
APPROVAL DATE: 12/28/07

Selection Criteria

Budget: CITY_ALLOTMENT Amount Type: Project To Date
 Period: JAN-08 Encumbrance Type: ALL
 Summary Account: 007.0884.P532005.0999.P22000.T.00000000.07DHM.T.T

Funds Available (USD)

Account	Budget	Encumbrance	Actual	Funds Available
007.0884.0532005.0999.220000.0	450,000.00	0.00	0.00	450,000.00
007.0884.0532005.0999.220005.01	0.00	15,937.00	85,506.00	-101,443.00
007.0884.0532005.0999.220044.01	0.00	4,774.12	10,091.88	-14,866.00
007.0884.0532005.0999.220100.01	0.00	1,983.77	18,087.23	-20,071.00
007.0884.0532005.0999.220140.01	0.00	100.00	41,152.51	-41,252.51

Encumbrance Amounts

COMMITMENT: 0.00 OBLIGATION: 0.00 Other: 0.00

Account Description

BFY 2007.HUMAN SERVICES - CDHS - 1.053 - COMMISSIONER'S OFFI.OTHER GRANT EXPENSE.BUDGETS / 015 PERS

Summary Account Details

Selected Account Details