

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 10

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: \$45,970.38

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
2/21/2008	15038	10	51701	1064375	A		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: NICK AHRENS 744-7751

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	45,970.38	USD	1.00	45,970.38						
LEO-07-006.B; BUILD OUT OFFICES; Q-7-052; BATCHMAN; CIP 130-26-32951												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
	1	007	0486	0382005	6309	220540	0000	48137151	000000	00000	0000	25,342.83
	2	007	0C12	0382005	1636	220540	0000	12141151	000000	00000	0000	20,627.55
SHIPMENT TOTAL:											45,970.38	
RELEASE TOTAL:											45,970.38	

APPROVAL:

[Signature]
SIGNATURE

2/25/08
DATE

[Signature]
SIGNATURE

2/25/08
DATE

[Signature]
17:2 PM 2/25/08

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 06, 2008

Sub-Order Total: **45,970.38**

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 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-07-006 B Children's Mental Health - Office Build Out Change Order

Specification, loan or other identifying number 9999

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

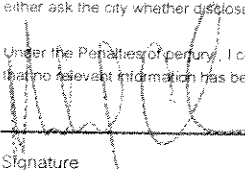
Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Franklin Glass, Inc.	330 Windy Point Drive Glendale Heights, IL, 60139	Non	Subcontractor	\$2,200.00 Est.
Cable Communications	6200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$12,500.00 Est.
Star Contractors Supply, Inc.	9999 Virginia Avenue Chicago Ridge, IL, 60415	Non	Subcontractor	\$620.00 Est.
Q.C. Enterprises	2722 S. Hillock Avenue Chicago, IL, 60608	WBE	Subcontractor	\$7,676.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$22,974.38 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



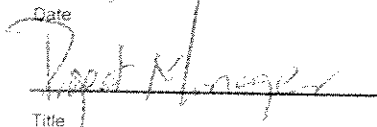
 Signature



Name (Type or Print)

2/13/2008

 Date

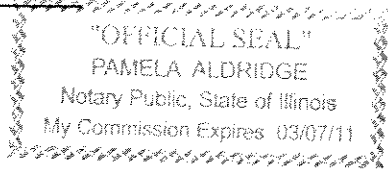


 Title

Subscribed and sworn to before me

this 10th day of February 2008

P. Aldridge
Notary Public Signature





The Department of General Services

Reason why the MOA differs from the Sub Order

Project No: LEO-07-006.B

Health - Children's Mental Health Office Build-out (Change Order)

1. The Sub Order amount differs from the MOA estimate for the following reasons:

During the review of the existing site conditions compared to the originally proposed scope of work, it was discovered that several security modifications & ADA operational changes were required to complete the project. At the time the MOA was submitted, the cost associated with these items were not factored in the change order, because the information had not been provided by the user section.



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>

November 26 2007

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-07-006.B / Q-7-052
 Project Title: Health - Children's Mental Health Office
 Build-out (Change Order)
 Address: 4314 S. Cottage Grove
 Estimated Cost: 40,000.00
 Specification Number: 51701
 Funding Source: 007-0486-038-2005-6309-0540-48137-151, 25,000.⁼⁼
 007-OC12-038-2005-1636-0540-12141-151 15,000.⁼⁼

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.

DW
 OIC
 11/27/07

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

07 NOV 29 PM 2:36





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

Martin Luther King Comm. Center
4314 S. Cottage Grove

Project No: LEO-07-006.B

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.

Change order to include additional painting, wall construction & performing additional electrical piping for phone & data wiring.

All phone & data wiring to be installed in EMT conduit, as required by electrical code. Size/diameter is determined by the total number of wires to be in pipe. Repair worn or damaged floor tile, modify partition wall to include clear vision glass @ five locations. Paint 3 additional offices (not in original scope).

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.

The JOC contractor is already involved in this project - These additional scope items are a direct result of two design & re-configuration changes.

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 involves multiple trades, electricians, painters, carpenters & laborers.

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-pre-priced 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.

Work being performed is not covered under an existing term agreement.



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

User Dept: Health Department Date: November 26, 2007

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

Project Number: LEO-07-006.B / Q-7-052

Project Name: Health - Children's Mental Health Office Build-out (Change Order)

Project Scope: Re-route all phone & data wiring to new location. Modify walls & paint additional offices.

Location/Address: 4314 S. Cottage Grove

Justification: This change order is necessary to complete the work under the original contract.

Est. Project Budget: \$40,000.00

CIP #: 130-26-32951
130-08-32413

Funding Strips: 007-0486-038-2005-6309-0540-48137-151 \$25,000."
007-OC12-038-2005-1636-0540-12141-151 \$15,000."

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:

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 work must be completed in December to facilitate the relocation of this section by the end of the year.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

11-28-07
 Date

 Michi E. Peña, Commissioner

 Date