

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 22

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: \$8,994.89

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 4/15/2009 | 15038 | 22 | 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: 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 GENERAL CONSTRUCTION-PUBLIC WORKS RELATED | 8,994.89 | USD | 1.00 | 8,994.89 | | | | | |
| REQ# 42887; LEO-09-017.A; 911 CENTER ELECTRICAL WORK; P-9-006; ANDROS; PO# 15038 | | | | | | | | | | | |
| Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | TOTAL COST |
| 1 | 009 | 0100 | 0584105 | 0360 | 220360 | 0000 | 00000000 | 000000 | 00000 | 0000 | 8,994.89 |
| SHIPMENT TOTAL: | | | | | | | | | | | 8,994.89 |
| RELEASE TOTAL: | | | | | | | | | | | 8,994.89 |

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

09 APR 20 AM 10:33

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: March 11, 2009

Sub-Order Total: 8,994.89

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-09-017 A 911 Center Electrical
 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) |
|--------------------------|--------------------------------------|----------------|--|--|
| Cable Communications | 6200 S. Oakley Chicago, IL, 60636 | WBE | Subcontractor | \$7,000.00 Est. |
| Leopardo Companies, Inc. | 333 West Wacker Drive Suite 250 | Non | Subcontractor | \$1,994.89 Est. |

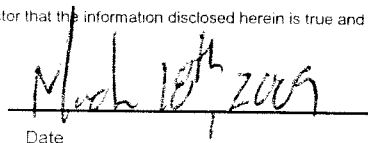
CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

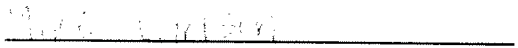
4 The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease

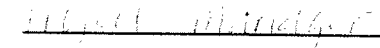
5 The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

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

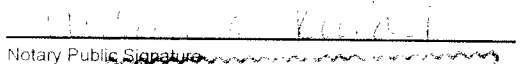

 Date

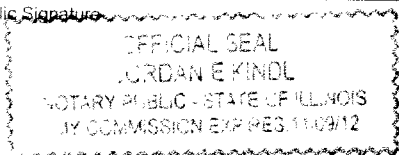

 Name (Type or Print)


 Title

Subscribed and sworn to before me

this _____ day of _____ 20____


 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>

April 02 2009

Mr. Montel M. Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

09 APR -3 PM 1:02

Attn: Carolyn Johnson
JOC Manager

Re: JOC Project Number: LEO-09-017.A / P-09-006
Project Title: 911 Center Electrical
Address: 1411 W. Madison
Estimated Cost: 9,180.00
Specification Number: 51701
Funding Source: 009-0100-058-584105-360-220360-0000

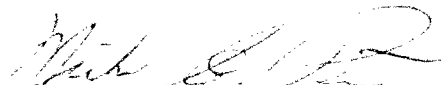
Dear Mr. Gayles:

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.

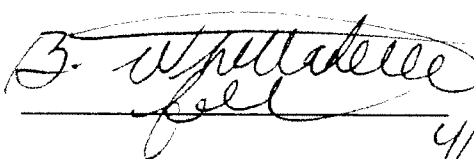
Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Staci-Rae Bixler at 744-1636.

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

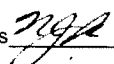

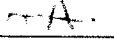
Sincerely,



Michi E. Peña
Commissioner

APPROVED: 

Montel M. Gayles
Chief Procurement Officer
4/3/09

Approved: Nicholas Ahrens 
Mary Capecci 
Arthur Andros 

NEIGHBORHOODS



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

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: Additional electric for OVS project PAGE : 1 OF 1

PURCHASE REQUISITION NUMBER: _____ CITY PROJECT NO. _____

TOTAL DOLLAR EXPENDITURE: \$ 9,180.00 CITY WORK ORDER NO. _____

CAPS ACCOUNTING INFORMATION:

| BFYR | FUND | DEPT | ORGN | APPR | ACTV | OBJ | PROJ | RPTG | TOTAL |
|------|------|------|--------|------|--------|------|----------|-------|------------|
| 009 | 0100 | 058 | 584105 | 360 | 220360 | 0000 | 00000000 | 00000 | \$9,180.00 |
| | | | | | | | | | \$ |
| | | | | | | | | | \$ |
| | | | | | | | | | \$ |
| | | | | | | | | | \$ |
| | | | | | | | | | \$9,180.00 |

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: Art Andrews

TITLE: Project Manager

TELEPHONE: 712-3252

DEPARTMENT: AFCM

REQUEST DATE: 4/2/09

CITY DEPARTMENT FUNDING WORK ORDER:

APPROVED BY: Jim Carroll
(AUTHORIZED OFFICER SIGNATURE)

TITLE: FINANCE DIRECTOR

TELEPHONE: 742-3781

DEPARTMENT: OEMC

APPROVAL DATE: 3/5/2008



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

User Dept: _____ Date: April 02, 2009

Originator: Art Andros Phone: (312) 742-3858

Project Number: LEO-09-017.A / P-09-006

Project Name: 911 Center Electrical

Project Scope: _____

Location/Address: 1411 W. Madison

Justification: _____

Est. Project Budget: \$9,180.00

CIP #: _____

Funding Strips: 009-0100-058-584105-360-220360-0000

Funding Verified By: *[Signature]* Date: 4/3/09

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:

[Signature]
 Nicholas J. Ahrens, Jr., Deputy Commissioner

4-3-09
 Date

[Signature]
 Michi E. Peña, Commissioner

4/3/09
 Date



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

Office of Emergency Communications
1411 W. Madison

Project No: LEO-09-017.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 reinstall computer floor panels to access floor to install conduit for an ongoing 911 operations
2 Uninterrupted power supplies (UPS) we will run 5 circuits with code approved conduit and wire.
Install to 2 sentry units between UPS add 10 additional receptacles

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.

City trades EWC was contacted, but was too busy to do the work at this time.

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 is single trade, but city trades are too busy to do the work at this time.

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.

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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.

The Scope of Work for this project is not covered by a City Term Agreement.