

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 8

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: \$136,866.70

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
1/11/2008	15038	8	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	136,866.70	USD	1.00	136,866.70							
LEO-07-007.A; TWO SECURITY GUARD BOOTHS; P-7-072; ANDROS; NO CIP													
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
	1	007	0100	0584140	0162	220162	0000	00000000	000000	00000	0000	26,342.00	
	2	007	0C13	0582705	1341	220000	0000	13041091	000000	00000	0000	110,524.70	
1												SHIPMENT TOTAL:	136,866.70
											RELEASE TOTAL:	136,866.70	

APPROVAL:

[Signature] / 1/17/08
SIGNATURE DATE

[Signature] / 1/17/08
SIGNATURE DATE

[Signature] / 1/19/08
SIGNATURE DATE

08 JAN 17 PM 2:47

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: December 04, 2007

Sub-Order Total: 136,866.70

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-07-007.A 911 Center Guard Booth Relocation

Specification, loan or other identifying number: 9999

2. Name of Contractor: Leopardo Companies, Inc.

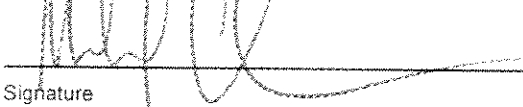
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Manhattan Development Group, Inc	7555 N. Keeler Skokie, IL, 60076	Non	Subcontractor	\$3,600.00 Est.
Built Best Fence Company	615 W. Factory Road Addison, IL, 60101	Non	Subcontractor	\$14,300.00 Est.
Cable Communications	6200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$30,000.00 Est.
Vixen Construction	7600 W. 79th Street Bridgeview, IL, 60455	Non	Subcontractor	\$50,780.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$18,496.70 Est.
Electrical Contractors, Inc.	1252 Allanson Road Mundelein, IL, 60060	Non	Subcontractor	\$19,690.00 Est.

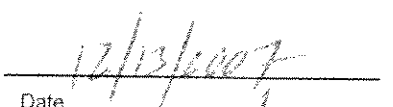
CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

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.

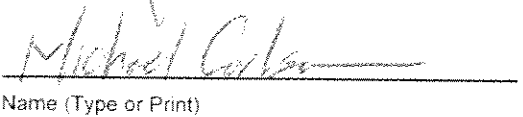
Under the Penalties of perjury I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.



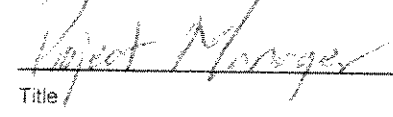
 Signature



 Date



 Name (Type or Print)

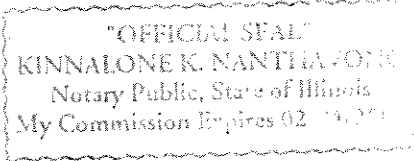


 Title

Subscribed and sworn to before me

this 13th day of December, 2007

[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) 744-9883 (FAX)
<http://www.cityofchicago.org>

November 02 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

07 NOV -5 PM 1:39

Attn: Catherine Mellon
 JOC Manager

Re: JOC Project Number: LEO-07-007.A / P-7-072
 Project Title: 911 Center Guard Booths

Address:

Estimated Cost: 139,342.00

Specification Number: 51701

Funding Source: 007.0100.0584140.0162.220162.0000.0000
 0000.000000.00000.0000,
 007-OC13-058-0582705-1341-22000-0000-
 0000-13041091

yes 11/2/07

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 at 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

Michi E. Peña
 Commissioner

APPROVED:

Douglas W. Yerkes 11/5/07

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

Approved:

Nicholas Ahrens *NA*
 Mary Capecci *(M)*
 Arthur Andros *AA*





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

User Dept: OEMC Date: November 02, 2007

Originator: _____ Phone: _____

Project Number: LEO-07-007.A / P-7-072

Project Name: 911 Center Guard Booths

Project Scope: Installing two new security booths OEMC.

Location/Address: _____

Justification: OEMC would like Construction to be completed by the end of the 2007 calendar year.

Est. Project Budget: \$139,342.00

CIP #: _____

Funding Strips: 007.0100.0584140.0162.220162.0000.0000 \$ 26,342.00
007-OC13-058-0582705-1341-22000-0000- \$113,000.00

Funding Verified By: [Signature] Date: 11/2/07

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 (TUV)
 Nicholas J. Ahrens, Jr., Deputy Commissioner

11/2/07
 Date

[Signature]
 Michi E. Peña, Commissioner

11/2/07
 Date

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

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: 911 Center Guard Booths/Gates PAGE: 1 OF 1
1411 W. Madison
Chicago, IL 60607

PURCHASE REQUISITION NUMBER: _____ CITY PROJECT NO. 78567

TOTAL DOLLAR EXPENDITURE: \$ 139,342.00 CITY WORK ORDER NO. _____

CAPS ACCOUNTING INFORMATION:

BFYR	FUND	DEPT	ORGN	APPR	ACTV	OBJ	PROJ	RPTG	TOTAL
007	0100	058	058440	0162	220162	0000	0000	0000	\$26,342.00
007	0C13	058	0582705	1341	22000	0000	0000	13041091	\$113,000.00
								TOTAL	\$139,342.00

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: *[Signature]*

TITLE: Finance Director

TELEPHONE: 772-3252

DEPARTMENT: DGS

REQUEST DATE: _____

CITY DEPARTMENT FUNDING WORK ORDER:

APPROVED BY: JIM CARROLL
(AUTHORIZED OFFICER SIGNATURE)

TITLE: FINANCE DIRECTOR

TELEPHONE: 743-7351

DEPARTMENT: OEMC

APPROVAL DATE: 09/07/2007



City of Chicago
Richard M. Daley, Mayor

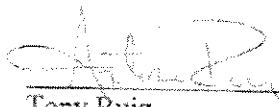
Office of Emergency Management
and Communications

Antonio Ruiz
Executive Director

1411 West Madison Street
Chicago, Illinois 60607-1809
(312) 746-9111
(312) 746-9120 (FAX)
<http://www.cityofchicago.org>

August 15, 2007

TO: Nuria I. Fernandez
Commissioner
Department of Aviation

FROM: 
Tony Ruiz
Executive Director
Office of Emergency Management and Communications

RE: Security Shed

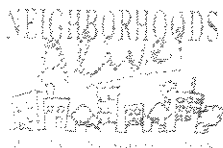
The Office of Emergency Management and Communications has been working closely with Art Andros from DGS and David Ochal and Joseph O'Conner from Aviation to acquire a Security Guard building for use here at the OEMC. It is our understanding that the Department of Aviation has another building available for use. We appreciate the first shed provided to us. It will be placed in use very shortly.

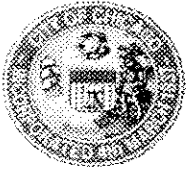
Please consider this letter a formal request for use of another building at the OEMC in addition to the previous request sent June 14th. The addition of this facility would greatly increase our perimeter security.

If you have any questions, or need further information, please call Jim Argiropoulos, Managing Deputy Director of Information Services at 312-746-9239.

Thank you for your consideration.

Cc: Jim Argiropoulos
Art Andros
David Ochal
Joseph O'Connor





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

Project No: LEO-07-007.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.

demo, excavation, traffic barrier arms, landscaping, concrete, paving, signage, fencing, and electrical.

Obtain Building Permit

Lafin Street Work

Relocate Temporary guard booth
Remove light pole and fence.
Demo south island.
Install concrete curb, island and electrical, including magnetic loop.
Install owner provided Guard booth.
Reinstall/retrofit Fence
Repair asphalt
Provide and install automatic vehicle control gate and card reader.

Loomis Street Work

Install concrete island and electrical, including magnetic loop.
Install owner provided guard booth.
Install gates, fence and removable bollards
Repair asphalt
Provide and install automatic vehicle control gate and card reader.

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.

Security issues to protect 911 center and time constraints and speciality work that trades people cannot complete project on the short schedule which it is needed. Traditional Bid would impede this process.

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.

No multiple trades: demo, excavation, traffic barrier arms, landscaping, concrete, paving, signage, fencing, and electrical.

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 are anticipated at this time

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 Term Agreement