

## Release Summary Sheet

**Contract (PO) Number:** 15038

**Release Number:** 15

**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:** \$220,933.79

**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
8/5/2008	15038	15	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

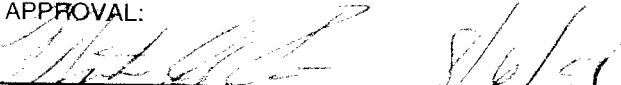

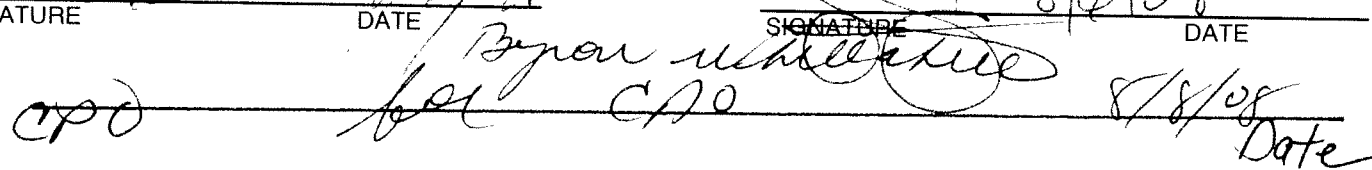
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15038

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	220,933.79	USD	1.00	220,933.79						
LEO-08-012.A; CONVERT DARK ROOMS;Q-8-007; BATCHMAN; CPH FUNDING												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL COST
	1	008	0100	0532005	9025	229025	0000	00000000	000000	00000	0000	16,497.00
	2	007	0C13	0411005	1346	220140	0000	13046121	000000	00000	0000	204,436.79
SHIPMENT TOTAL:											220,933.79	
RELEASE TOTAL:											220,933.79	

APPROVAL:


  
 SIGNATURE DATE 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: July 18, 2008

**Sub-Order Total: 220,933.79**

## 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 contactor 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-08-012 A                      Digital Mammography Units

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) \$
Franklin Glass, Inc.	330 Windy Point Drive Glendale Heights, IL, 60139	Non	Subcontractor	\$9,500.00 Est.
Millenium Piping, Inc.	162 N. Franklin Street Suite 300	Non	Subcontractor	\$10,075.00 Est.
Cable Communications	6200 S. Oakley Chicago, IL, 60636	WBE	Subcontractor	\$84,950.00 Est.
Q.C. Enterprises	2722 S. Hillock Avenue Chicago, IL, 60608	WBE	Subcontractor	\$2,100.00 Est.
Paniagua Group	808 N. Central Avenue Suite E	MBE	Subcontractor	\$46,289.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$67,354.79 Est.
Star Contractors Supply, Inc.	9999 Virginia Avenue Chicago Ridge, IL, 60415	Non	Subcontractor	\$665.00 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 inaccuracy 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 7/18/2008

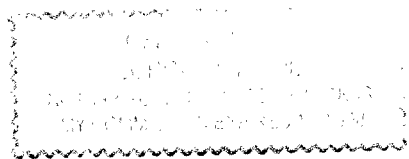
Name (Type or Print)

Title

Subscribed and sworn to before me

this 31<sup>st</sup> day of July 2003

Gordana C. Kucelj  
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>

June 25 2008

Mr. Montel M. Gayles  
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-08-012.A / Q-08-007  
**Project Title:** Digital Mammography Program  
**Address:** 1713 S. Ashland Ave.  
200 E. 115th St.  
2418 W. Division St.  
641 West 63rd Street  
845 W. Wilson Ave.  
**Estimated Cost:** 247,475.00  
**Specification Number:** 51701  
**Funding Source:** 007-OC13-041-1005-1346-220140-13046-1  
21

DG  
OK  
6/25/08

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 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

*Byron*  
APPROVED: 7/1/08  
Montel M. Gayles  
Chief Procurement Officer

Approved: Nicholas Atkins   
Mary Capoco   
Arthur Andros

\* CONTRACTOR MUST INCREASE THEIR OVERALL MBE UTILIZATION FOR THIS CONTRACT.

09 JUN 25 11 23 AM '08





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

User Dept: Health Date: June 25, 2008

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

Project Number: LEO-08-012.A / Q-08-007

Project Name: Digital Mammography Program

Project Scope: Eliminate all photography dark rooms and convert area to facilitate new digital photography computer equipment.

Location/Address: 641 West 63rd Street

Justification: Work must be performed in order to coordinate the removal of the old photo X-Ray equipment & installation of the new digital equipment as part of a Dept of Health Federal Program.

Est. Project Budget: \$247,475.00

CIP #: Health Department Funding

Funding Strips: 007-OC13-041-1005-1346-220140-13046-1

Funding Verified By: Denise Mosha Date: 6/25/08

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. The city trades do not have the manpower to meet the schedule set by the Dept. of Health.
2. This work is not covered under an existing term agreement.
3. The competitive bid process will not be practical with respect to the coordination & schedule set forth by the Dept. of Health.

**APPROVED:**

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

6-25-08  
 Date

Michi E. Peña  
 Michi E. Peña, Commissioner

6/25/08  
 Date



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

Englewood Health Center  
641 West 63rd Street

Uptown Health Center  
845 W. Wilson Ave.

Pilsen Health Center/Lower West NHC  
1713 S. Ashland Ave.

Westtown Health Center  
2418 W. Division St.

Roseland N.H.C.  
200 E. 115th St.

Project No: LEO-08-012.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.**

Eliminate all photography dark rooms and convert area to facilitate new digital photography computer equipment.

### **Westown Neighborhood Health Center**

- Demo, metal studs & drywall, acoustical ceiling tile, and painting
- Dumpsters, temporary protection
- Install new VCT and Base (Owner Furnished VCT)
- Install new Millwork  
@ counter location
- dem/remove & cap-off existing Plumbing
- Electrical - modify ceiling light and wall outlets

**All location have the same general scope of work**

### **Uptown Neighborhood Health Center**

- Demo, metal studs & drywall, acoustical ceiling tile, and painting
- Dumpsters, temporary protection
- VCT and Base (Owner Furnished VCT)
- Millwork
- Plumbing
- Electrical

### **Pilsen Neighborhood Health Center**

- Demo, metal studs & drywall, acoustical ceiling tile, and painting
- Dumpsters, temporary protection
- VCT and Base (Owner Furnished VCT)
- Millwork
- Plumbing
- Electrical

### **Roseland Neighborhood Health Center**

- Demo, metal studs & drywall, acoustical ceiling tile, and painting
- Dumpsters, temporary protection
- VCT and Base (Contractor Furnished VCT)
- Millwork
- Plumbing
- Electrical

### **Englewood Neighborhood Health Center**

- Demo, metal studs & drywall, acoustical ceiling tile, and painting
- Dumpsters, temporary protection
- VCT and Base (Owner Furnished VCT)
- Millwork
- Plumbing
- Electrical

**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 provides the scheduling & coordination flexibility to work on multiple health centers, while minimizing the overall impact on their daily health services operations

**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 carpenters, plumbers, electricians & painters.



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 NPP Items will be used in this project.

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 any existing Term agreements.