

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 3

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: \$202,934.86

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
09/24/2007	15038	3	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: 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	202,934.86	USD	1.00	202,934.86					
LEO-07-005.A; PO# 15038 ; CCGT LEGACY PROJ; P-7-061; DeR00											
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	007	0929	0722005	9073	220140	0000	00000000	000000	00000	0000	52,934.86
2	007	0929	0722005	9074	220140	0000	00000000	000000	00000	0000	150,000.00
SHIPMENT TOTAL:											202,934.86
RELEASE TOTAL:											202,934.86

APPROVAL:

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

CPD _____ 09/27/07 _____

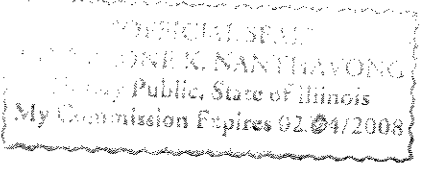
07 SEP 27 AM 10:47

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.

Subscribed and sworn to before me

this 18th day of Sept 2007

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>

September 05 2007

Ms. Barbara A. Lumpkin
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

07 SEP 12 AM 9:48

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: LEO-07-005.A / P-7-061

Project Title: CCGT Legacy Project

Address: 445 N Sacramento BLVD

Estimated Cost: 205,000.00

Specification Number: 51701

Funding Source: 007-0929-072-2005-9074-220000,
007-0929-072-2005-9073

DW
OK
9/5/07

Dear Ms. Lumpkin:

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 Jim Deroo at (312) 744-1893 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,

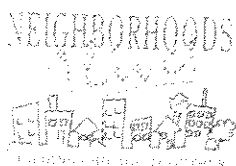
Michi E. Peña
Commissioner

APPROVED:

Barbara A. Lumpkin
Chief Procurement Officer

Approved:

Albert Mark
Nicholas Ahrens
Mary Capecci
Arthur Andros





**The Department of General Services
Attachment A**

Utilizing JOC For City Construction Projects

Chicago Center for Green Technology
445 N Sacramento BLVD

Project No: LEO-07-005.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.

Rehab interior of building that is to be used for the Green Resource and Design Center.

See project drawings.

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.

This is a time sensitive project. The Green Build Conference taking place in Chicago on November 1st, The Conference is scheduled to have a reception at this location and JOC is the only procurement method available to complete the project by the specified 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.

multi-trade - interior renovation

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.

Some of the green materials such as cork floors and bamboo plywood may not be in the CTC, but for those items, we will Non Pre-Price the material and use the labor out of the CTC. The rest of the project contains standard building materials drywall, conduit, HVAC ductwork, heat pumps.

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.

There is no term agreement of complete this scope of work.