

Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 17

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: \$141,830.83

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
10/27/2008	15038	17	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: 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	141,830.83	USD	1.00	141,830.83						
REQ# 40618 FOR LEO-07-005.C; CCGT LEGACY PROJECT OFFICE BUILDOUT; P-8-020; DeROO; NO CIP												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	005	0929	0722005	9054	220140	0000	00000000	000000	00000	0000	140,000.00
	2	007	0648	0722005	9011	220000	0000	00000000	000000	00000	0000	1,830.83
SHIPMENT TOTAL:											141,830.83	
RELEASE TOTAL:											141,830.83	

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

[Handwritten Signature]
10/31/08

[Handwritten Signature] 10/30/08
3-08

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: October 23, 2008

Sub-Order Total: 141,830.83

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 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-07-005.C CCGT Phase II Office Remodel

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)
Knickerbocker & Paving Co., Inc.	16328 South Lathrop Ave. Harvey, IL, 60426	Non	Subcontractor	\$550.00 Est.
Kelso Burnett	5200 Newport Drive Rolling Meadows, IL, 60008	Non	Subcontractor	\$27,800.00 Est.
Hill Mechanical	11045 Gage Avenue Franklin Park, IL, 60131	Non	Subcontractor	\$56,384.00 Est.
Kazmer Tile & Stone	808 N. Central, Unit E Wood Dale, IL, 60191	Non	Subcontractor	\$1,500.00 Est.
FlorTech	910 West National Avenue Addison, IL, 60101	Non	Subcontractor	\$410.00 Est.
Leopardo Companies, Inc.	333 West Wacker Drive Suite 250	Non	Subcontractor	\$53,583.83 Est.
OEC Business Interiors	900 N. Church Road Elmhurst, IL, 60126	Non	Subcontractor	\$1,603.00 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 11 day of April 2018

[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>

September 11 2008

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

330745 11/1/08

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: LEO-07-005.C / P-08-020
Project Title: CCGT Legacy Project Phase II
Address: 445 N Sacramento BLVD
Estimated Cost: 145,000.00
Specification Number: 51701
Funding Source: 2007-0648-72-2005-9011...
005-0929-72-2005-9054

Be 9/11/08

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 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,

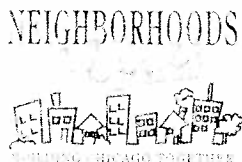
Michi E. Peña

Michi E. Peña
Commissioner

Montel M. Gayles

APPROVED: Montel M. Gayles
Chief Procurement Officer *9/16/08*

Approved: Albert Mark *AM*
Mary Capecci *MC*
Arthur Andros *AA*





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

User Dept: ENVIRONMENT Date: September 11, 2008

Originator: Jim DeRoo *J.D.* Phone: (312) 744-1893

Project Number: LEO-07-005.C / P-08-020

Project Name: CCGT Legacy Project Phase II

Project Scope: Office buildout including electrical and HVAC modifications.

Location/Address: 445 N Sacramento BLVD

Justification: This is a continuation of a project started last September. The DOE, due to budget constraints, removed work from the original project scope. The work is very closely related and is serves the Department's best interest to continue with the same contractor.

Est. Project Budget: \$145,000.00

CIP #: _____

Funding Strips: 2007-0648-72-2005-9011
005-0929-72-2005-9054

Funding Verified By: *Don Edwards* Date: 9/11/08

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:

APPROVED:

Albert Mark
 Albert Mark., Deputy Commissioner

9/11/08
 Date

 Michi E. Peña, Commissioner

 Date



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.C

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.

This work is part of the CCGT Legacy Project. The work includes:

Demolition of the office area designated for the USGBC and CCGT as shown on the drawings. This includes walls, ceiling, floor finish, HVAC modifications, and minor electrical work.

Installation work includes construction of partition walls, ceilings, lighting, floor finishes, doors and hardware, installing City owned furniture, installation of new air distribution system and heat pump, building controls, and minor electrical work.

All appurtenant tasks such as drywall finishing, painting, finish carpentry, etc. are included.

Mechanical system testing and commissioning are included.

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 continuation of a project started last September. The DOE, due to budget constraints, removed work from the original project scope.

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.

No.

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.

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

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: Chicago Center for Green Technology PAGE: 1 OF 1
Build out Phase II

PURCHASE REQUISITION NUMBER: _____ CITY PROJECT NO. _____

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

CAPS ACCOUNTING INFORMATION:

BFYR	FUND	DEPT	ORGN	APPR	ACTV	OBJ	PROJ	RPTG	TOTAL
2007	0648	72	2005	9011					\$ 5,000
005	0929	72	2005	9054					\$ 140,000
									\$
									\$
									\$
									\$
									\$
									\$
									\$
									\$

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: J. McKee
(AUTHORIZED OFFICER SIGNATURE)

TITLE: Coordinating Eng

TELEPHONE: 744-1893

DEPARTMENT: DCA-S

REQUEST DATE: 9-11-08

CITY DEPARTMENT FUNDING WORK ORDER:

Michael Wright
(AUTHORIZED OFFICER SIGNATURE)

TITLE: Managing Deputy Commissioner

TELEPHONE: 4-9131

DEPARTMENT: Environment

APPROVAL DATE: _____