



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
81873

Leopardo Companies Inc
333 W Wacker Dr
Ste 250
Chicago IL 60606

DATE
1/20/2016
F.O.B. POINT

PURCHASE ORDER NO.
194239 - 000- OP
REQUISITION NO.
00122285 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Capital Planning & Policy
69 W Washington St 30th Fl
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FL

DEPT NO	
750029200070	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>JOC GONSTRUCTION SERVICES AS PER CONTRACT #12-28-340 GC4 AUTHORIZED BY COUNTY BOARD ON MARCH 20, 2013 CONTRACT PERIOD: MARCH 20, 2013 THROUGH MARCH 19, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$3,000,000.00 ***** BOARD ITEM #14-5138 AS AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$3,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$6,000,000.00 ***** RENEWAL PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THROUGH MARCH 19, 2016 ***** INCREASE PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNTY BOARD ON APRIL 29, 2015 AMOUNT AUTHORIZED: \$2,572,908.92 TOTAL REVISED AMOUNT AUTHORIZED: \$8,572,908.92 ***** WORK ORDER: 29824 PROJECT: MARKHAM COURTHOUSE ADA RAMP WORK ORDER AMOUNT: \$29,561.43 PROJECT MANAGER: MICHAEL GUMM ***** AMOUNT ENCUMBERED ON P.O. #185447: \$95,836.06 AMOUNT ENCUMBERED ON P.O. #185463: \$97,938.43 AMOUNT ENCUMBERED ON P.O. #186251: \$1,251,903.05 AMOUNT ENCUMBERED ON P.O. #186301: \$374,677.78 AMOUNT ENCUMBERED ON P.O. #186602: \$141,999.12 AMOUNT ENCUMBERED ON P.O. #186686: \$141,995.82 AMOUNT ENCUMBERED ON P.O. #187118: \$141,977.17 AMOUNT ENCUMBERED ON P.O. #187120: \$22,666.67 AMOUNT ENCUMBERED ON P.O. #187122: \$26,735.82 AMOUNT ENCUMBERED ON P.O. #187124: \$80,441.33</p>	.00 JB	.0000	29,561.43	750029200070.565140.5111

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

Authorized Signature: _____

Date: _____

John P. M... 28 January 2016



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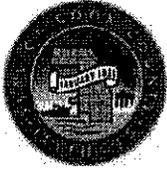
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Page 2 of 2

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	AMOUNT ENCUMBERED ON P.O. #187299: \$4,002.02 AMOUNT ENCUMBERED ON P.O. #187712: \$190,097.78 AMOUNT ENCUMBERED ON P.O. #187847: \$141,974.25 AMOUNT ENCUMBERED ON P.O. #188193: \$111,855.23 Cook County, Description AMOUNT ENCUMBERED ON P.O. #188628: \$214,394.99 AMOUNT ENCUMBERED ON P.O. #189853: \$135,138.85 AMOUNT ENCUMBERED ON P.O. #189937: \$141,921.00 AMOUNT ENCUMBERED ON P.O. #189939: \$457,768.76 AMOUNT ENCUMBERED ON P.O. #190052: \$616,966.87 AMOUNT ENCUMBERED ON P.O. #190829: \$31,600.00 AMOUNT ENCUMBERED ON P.O. #191598: \$1,001,859.07 AMOUNT ENCUMBERED ON P.O. #191768: \$231,252.09 AMOUNT ENCUMBERED ON P.O. #192587: \$118,282.40 AMOUNT ENCUMBERED ON P.O. #192819: \$16,653.00 AMOUNT ENCUMBERED ON P.O. #193135: \$644,095.57 AMOUNT ENCUMBERED ON P.O. #193135: \$154,175.58 ***** TOTAL PREVIOUSLY ENCUMBERED: \$6,588,208.71 AMOUNT ENCUMBERED ON THIS P.O.: \$29,561.43 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$6,617,770.14 ***** BALANCE ON THIS PO				
				***** Total Order ***** 29,561.43	



Cook County
 Department of Planning & Policy
 69 W Washington
 Chicago, IL 60602

Date: 12/29/2015

To: Cook County, Purchasing
 118 N. Clark Rm. 1018
 Chicago, Illinois 60602

From: Cook County Department of Capital Planning & Policy
 69 W Washington, Floor 30
 Chicago, IL 60602

Work Order Number: 029824.00

Location: Markham Courthouse
 16501 Kedzie Ave Markham, IL 60428

Work Order Title: Markham Courthouse ADA Ramp

Notice of Proposal Acceptance (NOPA)	
If Revised: <input type="checkbox"/>	Date: _____

Your Work Order Proposal has been accepted for the above Work as follows:

Work Order Amount:	\$29,561.43
Licensing Fee for The Gordian Group (5.00% of Construction)	\$1,478.07
Total Amount:	\$31,039.50
MWBE Participation:	\$6,850.00
Funding Source(s)	
Liquidated Damages:	Liquidated Damages will not apply

A notice to proceed will be issued which will establish the Work Order Start date and the completion date.

The CCOCPP JOC Coordinator

Requested By:

Michael Gumm, Project Manager
 Cook County Department of
 Planning and Policy
 _____ 1/9/16
 Date

Kevin J. Taylor, Deputy Director
 Cook County Department of
 Capital Planning & Policy
 _____ 1/11/16
 Date

Sean Leah, Financial Analyst
 _____ 1/8/16
 Date

Approved By:

Phil Boothby, Director
 Cook County Department of
 Capital Planning & Policy
 _____ 1/11/16
 Date

Shannon E. Andrews, CPO
 Office of Chief Procurement Officer
 _____ 28 January 2016
 Date



Cook County
Office of Planning & Policy
69 W Washington
Chicago, IL 60602

**Job Order Contract (JOC)
Purchase Order Package Checklist**

Job Order Number: 029824.00
Job Order Name: Markham Courthouse ADA Ramp
Job Order Location: Markham Courthouse, Markham, IL 60428
Approved Proposal: \$29,561.43
Contractor: Leopardo Companies, Inc.
Construction Duration: 3 Weeks

- Notice of Proposal Acceptance (NOPA)
- Contractor Evaluation - Project Development
- County Estimate
- County Justification Documents (Provided by PM)
- Cook County Board Approve Documentation If Applicable (Provided by PM)
- Contractor's Job Order Proposal Package (See Below)

- Approved Price Proposal Summary & Detail (Signed by Contractor)
- Back-up For Reimbursable
- Detailed Scope of Work with Project Duration (Signed by Contractor)
- Drawings (If applicable)
- Project Picture(s) Documenting Existing Conditions
- M/WBE Subcontractor Estimate, Disclosure of Retained Parties (Signed by Contractor)
- Utilization Plan (Signed by Contractor)
- For Each M/WBE Subcontractor:

Letter of Intent (Signed by Subcontractor)

Current Certification Letter

- Detailed Construction Schedule (If Applicable)
- Special Insurance (If Applicable)
- Non Pre-Priced Back Up (If Applicable)

Yes
 No Does the Detailed Scope of Work Include Abatement or Other Mitigation?

Reviewed by Gordian PM:

Gordian PM 1-6-2016



Cook County
 Department of Planning & Policy
 69 W Washington
 Chicago, IL 60602

Job Order Number: 029824.00

Contractor: Leopardo Companies, Inc.

Job Order Name: Markham Courthouse ADA Ramp

Construction Start Date:

Construction Amount: \$29,561.43

Construction Completion Date:

Contractor Evaluation - Project Development

S.No.	Description	Poor	Average			Excellent	N/A
1	Rate the Contractor's availability to visit the Project Site with the Owner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Yes or No, did the Contractor submit the first Price Proposal on time?		Yes				
3	Rate the quality of the first Price Proposal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Enter the number of Price Proposals submitted for this Project						
6	Rate the quality/timeliness of the Contractors Final Package	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Rate the Contractor's overall performance during the Project Development phase	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Poor=1, Average=2 to 4, 5 = Excellent.

Comments:

Project Director:



DEPARTMENT OF CAPITAL PLANNING & POLICY

PHILLIP R. BOOTHBY

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0331

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

RICHARD R. BOYKIN
1st District

ROBERT B. STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

JOAN PATRICIA MURPHY
6th District

JESUS G. GARCIA
7th District

LUIS ARROYO, JR.
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

JOHN A. FRITCHEY
12th District

LARRY SUFFREDIN
13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

MEMORANDUM

To: Shannon Andrews
Chief Procurement Officer

From: Michael Gumm
ADA Compliance Project Director

Subject: Markham Courthouse ADA Ramp

Date: January 4, 2016

Markham Courthouse is currently without ADA compliant ramps for detainee use when entering or leaving the courthouse. New ramps are required to meet ADA compliant access. The addition of these ramps will help protect the County from future civil lawsuits filed by detainees with disabilities.

The submitted costs for this work (\$29,561.4.) is fair, reasonable and within the project budget.

Michael Gumm
ADA Compliance Project Director

Job Order Contract

APPROVED - Price Proposal Summary - CSI

Date: December 15, 2015
Contract Number: 12-28-340-GC.04
Job Order Number: 029824.00
Job Order Title: Markham Courthouse ADA Ramp
Contractor: Leopardo Companies, Inc.
Proposal Value: \$29,561.43
Proposal Name: NEW Markham Courthouse ADA Ramp

01 - General Requirements:	\$5,027.96
02 - Existing Conditions:	\$5,152.61
03 - Concrete:	\$5,930.67
05 - Metals:	\$11,138.49
09 - Finishes:	\$2,085.89
32 - Exterior Improvements:	\$225.60
Proposal Total	\$29,561.43

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%


County Project Director 1/14/16
Date


Pete Oldendorf, Project Manager 12-15-15
Date

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: December 15, 2015
Contract Number: 12-28-340-GC.04
Job Order Number: 029824.00
Job Order Title: Markham Courthouse ADA Ramp
Contractor: Leopardo Companies, Inc.
Proposal Value: \$29,561.43
Proposal Name: NEW Markham Courthouse ADA Ramp
Adjustment Factor(s) Used: 0.9507-Option 2 - Normal Working Hours (3/20/15 to 3/19/16)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					

1	01 22 20 00 0033		HR	Structural Steel WorkerTasks In the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$1,515.49		
				Quantity	Unit Price	Factor	Total
			Installation	16.00	x \$99.63	x 0.9507	= \$1,515.49

User Note: 2 iron worker 8 hours = 16 hours to field weld railings to embedded angle on ada ramp custom railing fabrication small quantity on site work

Category1: No Category Input

2	01 22 23 00 0153		DAY	2,400 LB Capacity, 72" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator	\$2,018.45		
				Quantity	Unit Price	Factor	Total
			Installation	2.00	x \$1,061.56	x 0.9507	= \$2,018.45

User Note: 2 concrete pours one for ramp and one for sidewalk next to ramp

Category1: No Category Input

3	01 56 26 00 0008		LF	Temporary 8' High Chain Link Fence And Posts, Up To 6 Months	\$571.37		
				Quantity	Unit Price	Factor	Total
			Installation	100.00	x \$6.01	x 0.9507	= \$571.37

User Note: temp fence in area of work requested by the sheriff to contain work area from prisoners

Category1: No Category Input

4	01 71 13 00 0003		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes delivery and pickup. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with > 40' boom lengths, etc.	\$382.78		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	x \$402.63	x 0.9507	= \$382.78

User Note: deliver bobcat concrete pours

Category1: No Category Input

5	01 74 19 00 0016		EA	30 CY Dumpster (4 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$539.87		
				Quantity	Unit Price	Factor	Total
			Installation	1.00	x \$567.87	x 0.9507	= \$539.87

User Note: FORMS dumpster for forms from ramp disposal blocking wood kickers nails plywood protection materials disposal from the concrete pour dumpster for concrete landing steel rebar Demo work

Category1: No Category Input

Subtotal for 01 - General Requirements: \$5,027.96

02 - Existing Conditions					
---------------------------------	--	--	--	--	--

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
02 - Existing Conditions					
6	02 41 13 13 0038		SF	> 6" To 8" By Hand, Break-up And Remove Concrete Paving	\$132.72

Quantity	Unit Price	Factor	Total
Installation 20.00 x	\$6.98 x	0.9507 =	\$132.72

User Note: demo concrete dock landing 4'x5' =20 sf

Category1: No Category Input

7	02 41 16 13 0035		SF	Demo 12" Thick Reinforced Concrete Foundation Wall	\$107.85								
<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 8.00 x</td> <td>\$14.18 x</td> <td>0.9507 =</td> <td>\$107.85</td> </tr> </tbody> </table>						Quantity	Unit Price	Factor	Total	Installation 8.00 x	\$14.18 x	0.9507 =	\$107.85
Quantity	Unit Price	Factor	Total										
Installation 8.00 x	\$14.18 x	0.9507 =	\$107.85										
User Note: 4' x 2' concrete dock wall removal for new ramp 8 sf													

Category1: No Category Input

8	02 41 19 13 0016		EA	Saw Cut Minimum Charge For projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$513.50								
<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 1.00 x</td> <td>\$540.13 x</td> <td>0.9507 =</td> <td>\$513.50</td> </tr> </tbody> </table>						Quantity	Unit Price	Factor	Total	Installation 1.00 x	\$540.13 x	0.9507 =	\$513.50
Quantity	Unit Price	Factor	Total										
Installation 1.00 x	\$540.13 x	0.9507 =	\$513.50										
User Note: saw cut dock wall and dock floor for new ramp													

Category1: No Category Input

9	02 41 19 13 0062		EA	Drill 4" Diameter Core In > 10" To 12" Concrete	\$3,715.15								
<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 30.00 x</td> <td>\$130.26 x</td> <td>0.9507 =</td> <td>\$3,715.15</td> </tr> </tbody> </table>						Quantity	Unit Price	Factor	Total	Installation 30.00 x	\$130.26 x	0.9507 =	\$3,715.15
Quantity	Unit Price	Factor	Total										
Installation 30.00 x	\$130.26 x	0.9507 =	\$3,715.15										
User Note: core drill entry for new railings posts													

Category1: No Category Input

10	02 41 19 13 0193		IN	1/2" Diameter Drilling In Concrete Per Inch Of Depth	\$683.59								
<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 336.00 x</td> <td>\$2.14 x</td> <td>0.9507 =</td> <td>\$683.59</td> </tr> </tbody> </table>						Quantity	Unit Price	Factor	Total	Installation 336.00 x	\$2.14 x	0.9507 =	\$683.59
Quantity	Unit Price	Factor	Total										
Installation 336.00 x	\$2.14 x	0.9507 =	\$683.59										
User Note: drilling into floors of existing floors for new ramp walls at 56 LF = 56 x 6" = 336" In order to tie new concrete into existing concrete rebar will be drilled into floors													

Category1: No Category Input

Subtotal for 02 - Existing Conditions: \$5,152.81

03 - Concrete

11	03 01 30 71 0038		EA	Mobilize Small Area High Strength Shotcrete Repair Crew	\$634.07								
<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 1.00 x</td> <td>\$686.95 x</td> <td>0.9507 =</td> <td>\$634.07</td> </tr> </tbody> </table>						Quantity	Unit Price	Factor	Total	Installation 1.00 x	\$686.95 x	0.9507 =	\$634.07
Quantity	Unit Price	Factor	Total										
Installation 1.00 x	\$686.95 x	0.9507 =	\$634.07										
User Note: due to phasing 1 for stair key way bottom step and 1 for bottom of ADA ramp													

Category1: No Category Input

12	03 01 30 71 0038	0141	EA	For Up To 25 SF, Add	\$317.04								
<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 1.00 x</td> <td>\$333.48 x</td> <td>0.9507 =</td> <td>\$317.04</td> </tr> </tbody> </table>						Quantity	Unit Price	Factor	Total	Installation 1.00 x	\$333.48 x	0.9507 =	\$317.04
Quantity	Unit Price	Factor	Total										
Installation 1.00 x	\$333.48 x	0.9507 =	\$317.04										
Category1: No Category Input													

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UCM	Description	Line Total		
03 - Concrete							
13	03 11 23 00 0002		SF	Cast On Grade Stairway Wood Formwork	\$1,788.80		
				Quantity	Unit Price	Factor	Total
			Installation	130.66 x	\$14.40 x	0.9507 =	\$1,788.80
			User Note: form walls for ADA ramp both sides of walls triangles 2.4 f High x 28' long / 2 = 32.666 x the 4 sides of the (2) new ramp walls = 130.664 SF of forms for new ADA Ramp				
Category1: No Category Input							
14	03 11 23 00 0002	0008	SF	For < 1000, Add	\$149.07		
				Quantity	Unit Price	Factor	Total
			Installation	56.00 x	\$2.80 x	0.9507 =	\$149.07
Category1: No Category Input							
15	03 21 11 00 0036		EA	Epoxy Coated Straight Dowels, 1/2" x 24" Long, #4 Rebar	\$154.39		
				Quantity	Unit Price	Factor	Total
			Installation	56.00 x	\$2.90 x	0.9507 =	\$154.39
			User Note: placed in top of new concrete walls platform and ramp				
Category1: No Category Input							
16	03 21 11 00 0036		EA	Epoxy Coated Straight Dowels, 1/2" x 24" Long, #4 Rebar	\$154.39		
				Quantity	Unit Price	Factor	Total
			Installation	56.00 x	\$2.90 x	0.9507 =	\$154.39
			User Note: rebar in floor new ada ramp 56				
Category1: No Category Input							
17	03 22 11 00 0005		SF	6 x 6 x #4, 56 LB/CSF, Welded Wire Reinforcement In Slabs, (W 4.0 x W 4.0)	\$183.68		
				Quantity	Unit Price	Factor	Total
			Installation	168.00 x	\$1.15 x	0.9507 =	\$183.68
			User Note: wire mesh for concrete platform and ada ramp 26 x 4 = 112 sf and 28 ' x 2' = 56 sf at sidewalk= 168 sf				
Category1: No Category Input							
18	03 31 13 00 0026		CY	Up To 6", By Direct Chute, Place 3000 PSI Concrete Slab On Grade	\$235.93		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$124.08 x	0.9507 =	\$235.93
			User Note: side walk next to ramp 2 CY				
Category1: No Category Input							
19	03 31 13 00 0026	0032	CY	For 3500 PSI Concrete, Add	\$8.56		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$4.50 x	0.9507 =	\$8.56
Category1: No Category Input							
20	03 31 13 00 0026	0043	CY	For Up To 20, Add	\$25.92		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$13.83 x	0.9507 =	\$25.92
Category1: No Category Input							
21	03 31 13 00 0034		CY	Direct Chute, Place 3000 PSI On Grade Concrete Stairs	\$1,387.95		
				Quantity	Unit Price	Factor	Total
			Installation	6.00 x	\$243.32 x	0.9507 =	\$1,387.95
			User Note: ADA ramp and sidewalk 2.4 x 4 x 28= 268.8 cf / 2 for ramp = 134.4/ 27= 5 cy for new ramp and 1 cy for sidewalk = 6 CY for the concrete				
Category1: No Category Input							

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
03 - Concrete							
22	03 31 13 00 0034	0032	CY	For 3500 PSI Concrete, Add	\$25.67		
				Quantity	Unit Price	Factor	Total
			Installation	6.00 x	\$4.50 x	0.9507 =	\$25.67
Category1: No Category Input							
23	03 31 13 00 0034	0043	CY	For Up To 20, Add	\$349.84		
				Quantity	Unit Price	Factor	Total
			Installation	6.00 x	\$61.33 x	0.9507 =	\$349.84
Category1: No Category Input							
24	03 31 13 00 0093		CY	Delivery Fee For Concrete Purchases Per CY For Each CY Less Than 9 CYThe task quantity is (9 minus the number of CY's delivered) times the number CY's delivered. For example, the delivery fee for 2CY's is: (9-2) x 2 = 14.	\$89.44		
				Quantity	Unit Price	Factor	Total
			Installation	6.00 x	\$15.66 x	0.9507 =	\$89.44
			User Note: small delivery concrete				
Category1: No Category Input							
25	03 35 16 00 0004		SF	Concrete Floor Finishes, Broom	\$183.68		
				Quantity	Unit Price	Factor	Total
			Installation	168.00 x	\$1.15 x	0.9507 =	\$183.68
			User Note: platform and ada ramp 112 sf and 56 sf at sidewalk= 168 sf				
Category1: No Category Input							
26	03 35 36 00 0001		SF	Wall Finishes, Burlap Rub With Grout	\$79.33		
				Quantity	Unit Price	Factor	Total
			Installation	56.00 x	\$1.40 x	0.9507 =	\$79.33
			User Note: wall finishes on ramp and platform				
Category1: No Category Input							
27	03 35 36 00 0001	0054	SF	For > 50 To 250 SF, Add	\$76.66		
				Quantity	Unit Price	Factor	Total
			Installation	56.00 x	\$1.44 x	0.9507 =	\$76.66
Category1: No Category Input							
28	03 35 36 00 0006		SF	Wall Finishes, Break Ties And Patch	\$44.72		
				Quantity	Unit Price	Factor	Total
			Installation	56.00 x	\$0.84 x	0.9507 =	\$44.72
			User Note: finishes at break ties from forms support				
Category1: No Category Input							
29	03 35 36 00 0006	0054	SF	For > 50 To 250 SF, Add	\$41.53		
				Quantity	Unit Price	Factor	Total
			Installation	56.00 x	\$0.78 x	0.9507 =	\$41.53
Category1: No Category Input							
Subtotal for 03 - Concrete:					\$5,930.67		
05 - Metals							

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
05 - Metals							
30	05 05 23 00 0005		EA	1/2" Diameter x 6" Length, Plain Steel, J-Type Cast In Place Anchor Bolt	\$693.17		
				Quantity	Unit Price	Factor	Total
			Installation	112.00 x	\$6.51 x	0.9507 =	\$693.17
User Note: spot weld J bolts to be cast in place to steel angle for railing 56 LF use 2 bolts per foot = 112 bolts							
Category1: No Category Input							
31	05 05 23 00 0005	0039	EA	For >100, Deduct	-\$110.74		
				Quantity	Unit Price	Factor	Total
			Installation	112.00 x	-\$1.04 x	0.9507 =	-\$110.74
Category1: No Category Input							
32	05 12 23 00 0121		EA	Up To 15 Spot Weldings, Welds Up To 1" Length Each	\$3.08		
				Quantity	Unit Price	Factor	Total
			Installation	12.00 x	\$0.27 x	0.9507 =	\$3.08
User Note: spot weld the new hand rails to the steel angle 6 per side = 12							
Category1: No Category Input							
33	05 12 23 00 0122		EA	> 15 Spot Weldings, Welds Up To 1" Length Each	\$950.85		
				Quantity	Unit Price	Factor	Total
			Installation	112.00 x	\$8.93 x	0.9507 =	\$950.85
User Note: spot weld J bolts to be cast in place to steel angle for railing 56 feet need 2 per foot = 112 spot welds							
Category1: No Category Input							
34	05 12 23 00 0546		LF	3-1/2" x 3-1/2" x 1/4" Angle Iron	\$717.13		
				Quantity	Unit Price	Factor	Total
			Installation	56.00 x	\$13.47 x	0.9507 =	\$717.13
User Note: custom ramp hand rails embedded steel angle in concrete = 56 LF							
Category1: No Category Input							
35	05 52 13 00 0004		LF	1-1/2" Diameter Welded Pipe Handrail, 2 Rail, Up To 42" High With Shop Paint	\$8,096.12		
				Quantity	Unit Price	Factor	Total
			Installation	211.00 x	\$40.36 x	0.9507 =	\$8,096.12
User Note: Shop primed only no finish paint custom ramp hand rails top rail bottom rail ramp rails in the lower level 30 lf per side = 60 LF and exterior railing 151 LF = 211 LF							
Category1: No Category Input							
36	05 52 13 00 0004	0071	LF	For Additional Off Set Handrail, ADA Attachment, Add	\$70.82		
				Quantity	Unit Price	Factor	Total
			Installation	6.00 x	\$12.38 x	0.9507 =	\$70.82
Category1: No Category Input							
37	05 52 13 00 0004	0083	LF	For Curved Rail, Add	\$104.84		
				Quantity	Unit Price	Factor	Total
			Installation	6.00 x	\$18.38 x	0.9507 =	\$104.84
Category1: No Category Input							
38	05 52 13 00 0004	0086	LF	For Mounting On Slopes, Add	\$391.17		
				Quantity	Unit Price	Factor	Total
			Installation	211.00 x	\$1.95 x	0.9507 =	\$391.17
Category1: No Category Input							

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
05 - Metals					

.39	05 58 23 00 0064		EA	42" Height, 5-1/2" Diameter Steel Pipe, Bolt Down, Warehouse Safety Bollard	\$222.25
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	Quantity	Unit Price	Factor	Total
Installation	1.00 x	\$233.77 x	0.9507 =	\$222.25

User Note: bollards

Category1: No Category Input

Subtotal for 05 - Metals:					\$11,138.49
----------------------------------	--	--	--	--	--------------------

09 - Finishes					
----------------------	--	--	--	--	--

40	09 91 13 00 0332		LF	Paint Steel Pipes 6" To 8" Diameter, One Coat Primer	\$7.87
----	------------------	--	----	--	--------

	Quantity	Unit Price	Factor	Total
Installation	4.00 x	\$2.07 x	0.9507 =	\$7.87

User Note: prime bollard

Category1: No Category Input

41	09 91 13 00 0342		LF	Paint Steel Pipes 6" To 8" Diameter, Two Coats	\$30.35
----	------------------	--	----	--	---------

	Quantity	Unit Price	Factor	Total
Installation	8.00 x	\$3.99 x	0.9507 =	\$30.35

User Note: paint bollards

Category1: No Category Input

42	09 91 13 00 0342		LF	Paint Steel Pipes 6" To 8" Diameter, Two Coats	\$15.17
----	------------------	--	----	--	---------

	Quantity	Unit Price	Factor	Total
Installation	4.00 x	\$3.99 x	0.9507 =	\$15.17

User Note: paint bollards

Category1: No Category Input

43	09 91 13 00 0372		LF	Paint Stair Hand Rail And Bracket, 1 Rail Two Coats Alkyd Enamel	\$1,493.93
----	------------------	--	----	--	------------

	Quantity	Unit Price	Factor	Total
Installation	582.00 x	\$2.70 x	0.9507 =	\$1,493.93

User Note: 56 lf ada ramp rails and 151 LF entry x 2 rails = 414 LF rails
posts at 4' x 42 locations = 168LF TOTAL 582 LF rails come primed only

Category1: No Category Input

44	09 91 13 00 0430		SF	Paint Exterior Exposed Metal Trim, 1 Coat Primer, Brush Work	\$59.63
----	------------------	--	----	--	---------

	Quantity	Unit Price	Factor	Total
Installation	58.00 x	\$1.12 x	0.9507 =	\$59.63

User Note: prime 56 LF steel embedded angle

Category1: No Category Input

45	09 91 13 00 0432		SF	Paint Exterior Exposed Metal Trim, 2 Coats Paint, Brush Work	\$194.91
----	------------------	--	----	--	----------

	Quantity	Unit Price	Factor	Total
Installation	102.00 x	\$2.01 x	0.9507 =	\$194.91

User Note: prime 102 LF steel embedded angle

Category1: No Category Input

46	09 91 43 00 0019		SF	Cleaning Metal Surface With Power Tool	\$210.26
----	------------------	--	----	--	----------

	Quantity	Unit Price	Factor	Total
Installation	194.00 x	\$1.14 x	0.9507 =	\$210.26

User Note: cleaning railings prior to painting

Category1: No Category Input

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
09 - Finishes							
47	09 91 43 00 0019	0165	SF	For > 100 To 250, Add	\$73.77		
				Quantity	Unit Price	Factor	Total
			Installation	194.00	x \$0.40	x 0.9507	= \$73.77

Category1: No Category Input

Subtotal for 09 - Finishes: \$2,085.89

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
32 - Exterior Improvements							
48	32 31 13 00 0036		VLF	Grout Fill, 4" Diameter Hole	\$225.60		
				Quantity	Unit Price	Factor	Total
			Installation	30.00	x \$7.91	x 0.9507	= \$225.60
			User Note: railing post grout				

Category1: No Category Input

Subtotal for 32 - Exterior Improvements: \$225.60

Proposal Total \$29,561.43

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%



Cook County
 Department of Planning & Policy
 69 W Washington
 Chicago, IL 60602

Job Order Contract

Cook County Office of Planning & Policy

Contractor: Leopardo Companies, Inc.

Work Order Number: 029824.00

Date: 05 January 2016

Work Order Title: Markham Courthouse ADA Ramp

Detailed Scope of Work		
Project Scope Status:	<input type="checkbox"/> Preliminary	<input type="checkbox"/> Revised
	<input checked="" type="checkbox"/> Final	
09/27/2015		

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

Provide ADA lifts for the following 4 courthouse locations: At Rolling Meadows, Bridgeview and Markham provide a new accessible lift in the location confirmed at the joint scope meeting. Provide a concrete infill/extension to the existing walk way adjacent the new lift location. At Maywood will demo the existing metal stair and handrail. Provide a concrete infill across the entire existing platform including 4" edge protection and a new guardrail. Provide a new accessible lift for the 46" rise. Provide a new metal stair with enclosed treads including new handrails on both sides.

Brief Scope of Work:

Provide new ADA ramp at Markham Courthouse.

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

Price Proposal Due Date: 11/02/2015
 Estimated Construction Start: No Date Input
 Estimated Construction Completion: No Date Input

Special Conditions: Liquidated Damages will not apply

Special Instructions:

Comments:

Estimated Project Duration: 3 Weeks


 Project Manager Date:

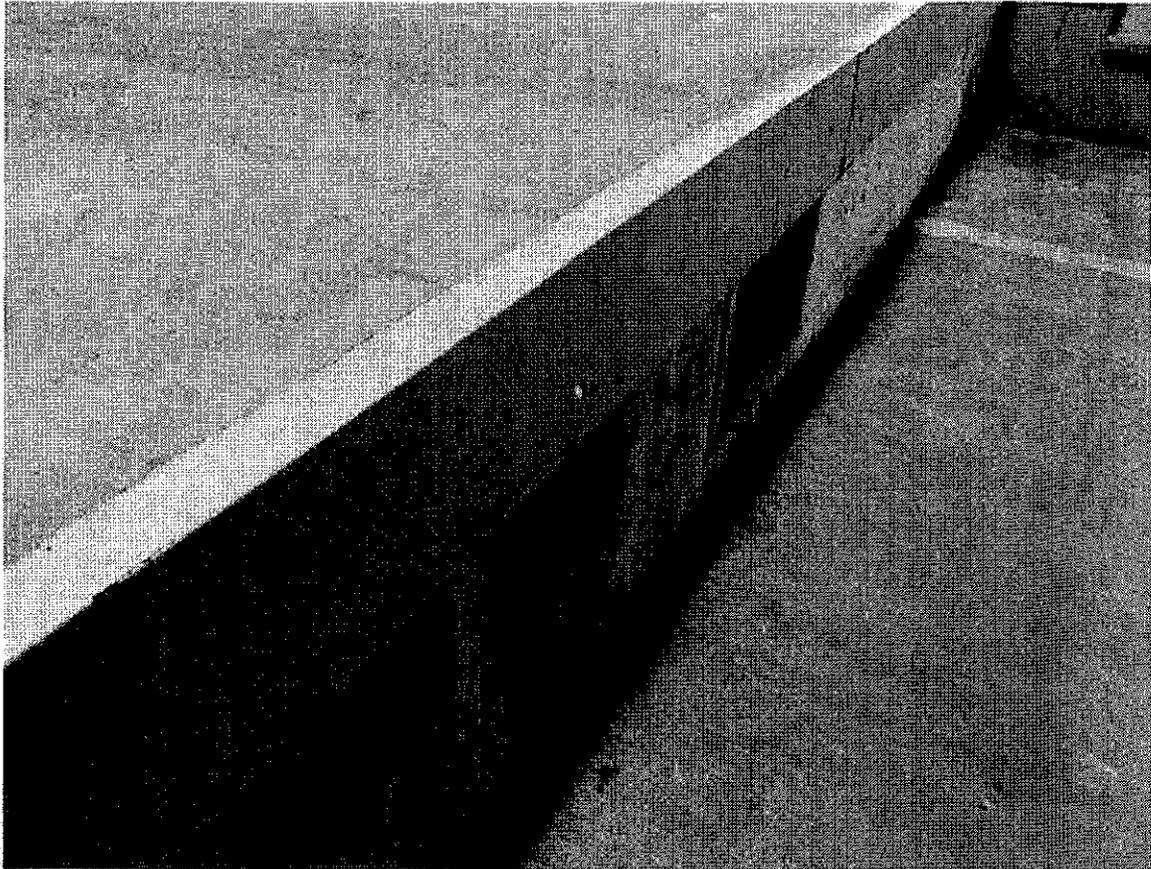

 Leopardo Companies, Inc. Date: 1/5/16

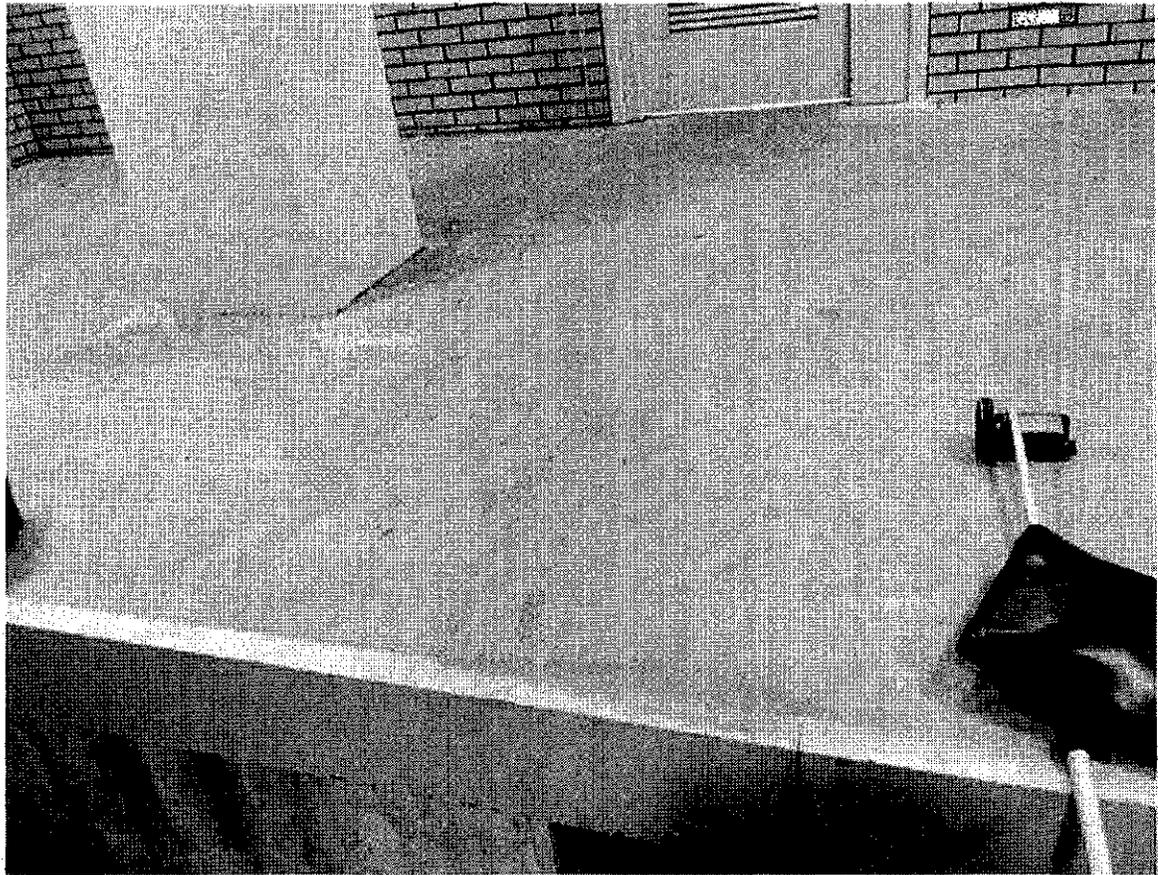
* To be signed by Contractor if Final Scope of Work

Markham Courthouse ADA Ramp

Project Manager: Peter Oldendorf

Before Construction:







Cook County
Office of Planning & Policy
69 W Washington
Chicago, IL 60602

Date: December 11, 2015

Sub-Order Total: \$29,661.43

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the County of Cook.
- 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
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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:

- This Disclosure relates to the following transaction:
- Project name: 029824.00 Markham Courthouse ADA Ramp
- Name of Contractor: Cook County - Leopardo Companies, Inc.

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) \$
CSI 3000		MBE	Subcontractor	\$6,850.00 Est.
Fence Masters	20400 S. Cottage Grove Ave Chicago Heights, IL, 60411	Non	Subcontractor	\$22,255.87 Est.
Leopardo Companies, Inc.	333 W. Wacker Drive Suite 250 Chicago, IL, 60608	Non	Subcontractor	\$455.56 Est.

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

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

Peter Oldendorf

Name (Type or Print)

Date

12-15-15

Title

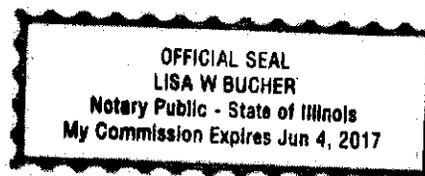
Project Manager

Subscribed and sworn to before me

this 15th day of Dec 20 15

Notary Public Signature

Lisa W Bucher



Work Order Number: 029824.00

Contractor: Cook County - Leopardo Companies, Inc.

Work Order Title: Markham Courthouse ADA Ramp

Date: December 11, 2015

Subcontractor and M/WBE Estimate

Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal in the amount of \$29,561.43.

Contractor	Duties	Trade	M/W/BBE Status	Total \$	M/W/BBE \$	% of Project
CSI 3000	concrete	S	M	\$6,850.00	\$6,850.00	23.17%
Fence Masters	railings	S	N	\$22,255.87	\$0.00	0.00%
Leopardo Companies, Inc.	general painting labor	S	N	\$455.56	\$0.00	0.00%
				\$29,561.43	\$6,850.00	23.17%

Trades - S: Subcontractor; M: Material Supplier
 M/WBE's - M: Minority; W: Women; N: Non M/WBE

Total MBE Subcontractor Participation Scheduled	\$6,850.00	23.17%	}	\$6,850.00	MBE Total
Total MBE Supplier Participation Scheduled	\$0.00	0.00%		23.17%	
Total WBE Subcontractor Participation Scheduled	\$0.00	0.00%	}	\$0.00	WBE Total
Total WBE Supplier Participation Scheduled	\$0.00	0.00%		0.00%	
Total M/WBE Participation Scheduled	\$6,850.00	23.17%			



(Contractor) Project Manager

SECTION 7- EXHIBITS

EXHIBIT A - MBE/WBE UTILIZATION PLAN

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)

Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available from the Office of Contract Compliance)

Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III).

II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: CSI 3000

Address: 3466 S. Archer Avenue Chicago, IL 60608

E-mail: csobotka@csi3000.com

Contact Person: Christopher Sabotka Phone: 312-470-6547

Dollar Amount Participation: \$ 6,850.00

Percent Amount of Participation: 23.17 %

*Letter of Intent attached? Yes No
*Letter of Certification attached? Yes No

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____
*Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.



DEPARTMENT OF PROCUREMENT SERVICES

DEC 10 2015

CITY OF CHICAGO

Reymondo Rivera
CSI 3000, Inc.
3466 S. Archer Avenue
Chicago, IL 60608

Dear Reymondo Rivera:

We are pleased to inform you that **CSI 3000, Inc.** has been recertified as a **Minority - Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **07/01/2016**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

Your firm's five year certification will expire on **07/01/2016**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **05/01/2016**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754)**.

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

- 236115 – Construction management, single family building
- 236116 – Construction management, multifamily building
- 236118 – Building, residential, addition, alteration and renovation
- 237110 – Water and sewer line and related structures construction
- 237310 – Highway, street, and bridge construction
- 238110 – Poured concrete foundation and structure contractors
- 238120 – Concrete product (e.g., structural precast, structural prestressed) installation
- 238130 – Carpentry contractors
- 238190 – Other foundation, structure, and building exterior contractors
- 238320 – Painting and wallpapering
- 238330 – Flooring contractors
- 238350 – Finish carpentry
- 238390 – Other building finishing contractors
- 238910 – Excavation contractors
- 283990 – Cleaning building interiors during and immediately after construction
- 561730 – Landscaping services
- 561790 – Other services to buildings and dwellings

Your firm's participation on City contracts will be credited only toward **Minority – Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,


Rich Butler
First Deputy Procurement Officer

RB/ab

Handwritten initials

Cook County

Markham

EXHIBIT B - COOK COUNTY GOVERNMENT LETTER OF INTENT

M/WBE Firm: CSI 3000
Address: 3466 S Archer Ave
City/State: Chicago, IL
Phone: (312) 470-6547 Fax: (312) 470-6547
Email: rrivera@csi3000.com

Certifying Agency: City of Chicago
Certification Expiration Date: 7/1/2016
FEIN#: 27-0178736
Contact Person: Rey Rivera
Contract #:

Participation: [X] Direct [] Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

[X] No [] Yes - Please attach explanation. Proposed Subcontractor:

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: Concrete

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$6,850.00

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/ Cost were completed.

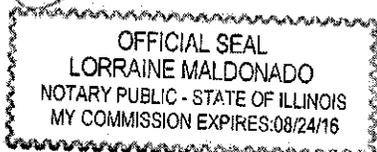
Signature (M/WBE)
Rey Rivera
Print Name
CSI 3000
Firm Name
12/15/2015
Date

Signature (Prime Bidder/Proposer)
Peter G. Oldendorf
Print Name
Leopardo Companies, Inc.
Firm Name
12-16-15
Date

Subscribed and sworn before me
this 15th day of December, 2015.

Notary Public [Signature]

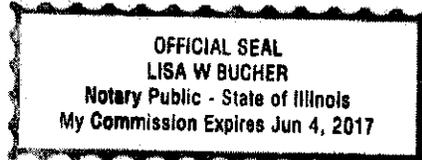
SEAL



Subscribed and sworn before me
this 15th day of Dec, 2015.

Notary Public [Signature]

SEAL



Markham Court House Schedule

January

TASK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Demo landing				X	X				OFF	OFF																						
frame ramp						X	X		OFF	OFF																						
pour ramp						X	X		OFF	OFF																						
pour sidewalk								X	OFF	OFF																						
install rails									OFF	OFF	X	X	X	X	X																	
project complete																																

2016

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # 07 122285 Contract # 18-28-340-604

Ship To: 8000047 Capital Planning and Policy 69 W Washington St 30th F Chicago IL 60602-3007
Supplier: 81873 Leopard Companies Inc 333 W Wacker Dr Ste 250
Delivery Instructions: CAPITAL PLANNING & POLICY 69 W WASHINGTON - 30TH FL

Buyer Number NCR
Bu/Sale Src Code 750029200070
Business Unit 60321298
Internal Req Number
Board Apr Date & Item 1/8/2016
Requisition Date 1/8/2016
Date Needed 1/8/2016

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	912	CONSTRUCTION SERVICES, GENERAL JOC CONTRACTING. WORK ORDER #029824.00. PROJECT: MARKHAM COURTHOUSE ADA RAMP. PROJECT DIRECTOR: MICHAEL GUMM.	<	>	JIB	.0000	29,561.43	750029200070.565140.5111
2.000	912	5% SYSTEM LICENSING FEE	<	>	JIB	.0000	1,478.07	750029200070.565140.5111
Total of Items Ordered							31,039.50	

CERTIFICATION
I hereby certify that the items and/or services above are necessary to the department (or institution) and that the ship, no. account & serial numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to guarantee.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER *Michael M. Gumm*
BUREAU or DEPARTMENT HEAD *[Signature]*

ACCT # _____
DATE _____ BY _____

Jacqueline Taylor (Procurement)

From: CC Prodagio (Procurement)
Sent: Thursday, January 14, 2016 10:17 AM
To: Jacqueline Taylor (Procurement)
Cc: Donna Williams (Procurement); Cho Ng (Procurement)
Subject: FW: New Requisition Package Document Uploaded (SD-046586)

Please assign requisition #122285 to Cho as an NCR.

From: Cho Ng (Procurement)
Sent: Wednesday, January 13, 2016 12:36 PM
To: CC Prodagio (Procurement)
Subject: RE: New Requisition Package Document Uploaded (SD-046586)

Please assign this to me.

From: CC Prodagio (Procurement)
Sent: Wednesday, January 13, 2016 10:59 AM
To: Cho Ng (Procurement)
Subject: FW: New Requisition Package Document Uploaded (SD-046586)

Please review requisition #122285 (NCR) and let me know who to assign to.

From: no-reply-1022@prodagiocloud.com [<mailto:no-reply-1022@prodagiocloud.com>]
Sent: Wednesday, January 13, 2016 10:26 AM
To: CC Prodagio (Procurement)
Subject: New Requisition Package Document Uploaded (SD-046586)

Prodagio Notification

A new requisition package document has been uploaded for contract number SD-046586.

Document Name: SD-046586 - Requisition Package - Req. Pkg. Markham Courthouse ADA Ramp Req. #122285

[View Document Dashboard in Prodagio](#)

Jacket Properties:

Prodagio Document Number	: 15214
Document Title	: 122285
Category	: TBD
Status	: Created
Requisition #	: 122285
PO #	:
CC Contract #	:
Rebid?	:
Buyer Name	:
Fiscal Year + Buyer Number	: 0
Lead Department	: Capital Planning and Policy - 031
Using Department(s)	:
Description	: MARKHAM COURTHOUSE ADA RAMP
Vendor Number	: 81873
Vendor Name	: Leopardo Companies Inc

Auto Update From PO Data	:
Contract Original Amount	: 31,039
Contract Start Date	:
Contract End Date	:
Fiscal Year	:
# Of Renewal Options	:
Cost Savings	: 0
Total Contract Amount	: 0
Total Contract Term Start	:
Total Contract Term End	:
Priority	: 4 ? Normal, Routine Request
Status Updates	:
Additional Status Updates	:
Requisition Entered In JDE	: Jan 8, 2016
Receipt of New Project	:
Assigned To Buyer	:
MWDBE Goals Request Compliance	:
MWDBE Goals Received Compliance	:
Specification Approved	:
Advertise Date	:
Bid/Proposal Open Date	:
Evaluation Complete	:
To Compliance	:
Compliance Approval	:
Receive Letter Of Recommendation	:
Utilization Pln To Compliance Eval	:
Utilization Pln Receive From Compliance	:
Contract Docs Sent To Vendor	:
Receive Contract Docs From Vendor	:
Background Check - Start Date	:
Background Check - Complete Date	:
Deputy Approval	:
Board Contract Approval	:
CPO Final Signature	:
Contract Award And Release	:
Cancelled Date	:
Requestor Name	:
Requestor Phone	:
Requestor E-Mail	:
EDS Signed Date + 1 Year	:
Insurance Expiration Date - General Liability	:
Insurance Expiration Date - Professional Liability	:
Insurance Expiration Date - Auto	:
Insurance Expiration Date - Railroad	:

Cho Ng (Procurement)

From: Elena Hernandez (Budget)
Sent: Friday, January 29, 2016 11:35 AM
To: Seameah Lloyd (Capital Planning); Kevin Taylor (Capital Planning); Cho Ng (Procurement)
Cc: Elena Hernandez (Budget)
Subject: RE: Budget Hold - Capital PO 194237, 194239, 194241, 194242, 194243, 194244, 194245, and 194246 - Leopardo

All released

From: Seameah Lloyd (Capital Planning)
Sent: Friday, January 29, 2016 6:49 AM
To: Elena Hernandez (Budget)
Cc: Kevin Taylor (Capital Planning); Cho Ng (Procurement)
Subject: FW: Budget Hold - Capital PO 194237, 194239, 194241, 194242, 194243, 194244, 194245, and 194246 - Leopardo

FYI

From: Kevin Taylor (Capital Planning)
Sent: Thursday, January 28, 2016 7:36 PM
To: Cho Ng (Procurement)
Cc: Seameah Lloyd (Capital Planning); Michael Gumm (Capital Planning); Phil Boothby (Capital Planning)
Subject: Re: Budget Hold - Capital PO 194237, 194239, 194241, 194242, 194243, 194244, 194245, and 194246 - Leopardo

Thank you Cho. We will inquire with Budget.

Sent from my iPhone

On Jan 28, 2016, at 5:06 PM, "Cho Ng (Procurement)" <Cho.Ng@cookcountyil.gov> wrote:

FYI, I have not been notified of release.

From: Cho Ng (Procurement)
Sent: Wednesday, January 20, 2016 5:18 PM
To: Budget Holds (Budget)
Cc: Seameah Lloyd (Capital Planning); Michael Gumm (Capital Planning); Phil Boothby (Capital Planning); Kevin Taylor (Capital Planning)
Subject: Budget Hold - Capital PO 194237, 194239, 194241, 194242, 194243, 194244, 194245, and 194246 - Leopardo

Hi Budget Hold Team,

Could you please release the following POs from budget hold.

Purchase Order No. 194239
Requisition No. 122285
Business Unit # 750029200070.565140.5111
Vendor: Leopardo Companies, Inc.

Amount: \$29,561.43
Dept: Capital Planning and Policy
Project: Markham Courthouse ADA Ramp

Purchase Order No. 194237
Requisition No. 122285
Business Unit # 750029200070.565140.5111
Vendor: The Gordian Group, Inc.
Amount: \$1,478.07
Dept: Capital Planning and Policy
Project: Markham Courthouse ADA Ramp

Purchase Order No. 194241
Requisition No. 122283
Business Unit # 750029200070.565140.5111
Vendor: Leopardo Companies, Inc.
Amount: \$31,508.24
Dept: Capital Planning and Policy
Project: Rolling Meadows Courthouse ADA Ramp

Purchase Order No. 194242
Requisition No. 122283
Business Unit # 750029200070.565140.5111
Vendor: The Gordian Group, Inc.
Amount: \$1,575.41
Dept: Capital Planning and Policy
Project: Rolling Meadows Courthouse ADA Ramp

Purchase Order No. 194243
Requisition No. 122282
Business Unit # 750029200070.565140.5111
Vendor: Leopardo Companies, Inc.
Amount: \$57,627.75
Dept: Capital Planning and Policy
Project: Maywood Courthouse ADA Ramp

Purchase Order No. 194244
Requisition No. 122282
Business Unit # 750029200070.565140.5111
Vendor: The Gordian Group, Inc.
Amount: \$2,881.39
Dept: Capital Planning and Policy
Project: Maywood Courthouse ADA Ramp

Purchase Order No. 194245
Requisition No. 122290
Business Unit # 750029200070.565140.5111
Vendor: Leopardo Companies, Inc.
Amount: \$42,588.21
Dept: Capital Planning and Policy
Project: Bridgeview Courthouse ADA Ramp

Purchase Order No. 194246
Requisition No. 122290
Business Unit # 750029200070.565140.5111
Vendor: The Gordian Group, Inc.
Amount: \$2,129.41
Dept: Capital Planning and Policy

Project: Bridgeview Courthouse ADA Ramp

Thanks,

Cho Ng, CPPB | Assistant Procurement Officer

Cook County | Office of the Chief Procurement Officer

Phone: 312-603-2391 E-mail: cho.ng@cookcountyil.gov