



**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.
194245 - 000- OP
REQUISITION NO.
00122290 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 CONSTRUCTION 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: 36570 PROJECT: BRIDGEVIEW COURTHOUSE ADA RAMP WORK ORDER AMOUNT: \$42,588.21 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	42,588.21	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.

Authorized Signature: _____

Date: _____

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:

John E. Miller 28 January 2016



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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 AMOUNT ENCUMBERED ON P.O. #193135: \$29,561.43 AMOUNT ENCUMBERED ON P.O. #193135: \$31,508.24 AMOUNT ENCUMBERED ON P.O. #193135: \$57,627.75 ***** TOTAL PREVIOUSLY ENCUMBERED: \$6,706,906.13 AMOUNT ENCUMBERED ON THIS P.O.: \$42,588.21 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$6,749,494.34 ***** BALANCE ON THIS PO				
				42,588.21	
			***** Total Order *****		

Report: R56RE02

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # 07 122290

Contract #

18-28-340-604

Open Date

Ship To: 800047
Capital Planning and Policy
69 W Washington St 30th F
Chicago IL 60602-3007

Delivery Instructions:
CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FL

Supplier: 81873
Leopardo Composites Inc
333 W Wacker Dr
Ste 250

Buyer Number: NCR
Bu/Sale Src Code: 750029200070
Business Unit: 60321287
Internal Req Number:
Board App Date & Item:
Requestion 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	Ref. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000 912	CONSTRUCTION SERVICES, GENERAL JOC CONTRACTING. WORK ORDER #036570.00. PROJECT: BRIDGEVIEW COURTHOUSE ADA RAMP.			JOB	.0000	42,588.21	750029200070.565140.5111
2.000 912	PROJECT DIRECTOR: MICHAEL GUMM. 5% SYSTEM LICENSING FEE			JOB	.0000	2,129.41	750029200070.565140.5111
Total of Items Ordered						44,717.62	

PO#1922K
PO#19424E

CERTIFICATION:
I hereby certify that the items and/or services above are necessary to this department (or institution) and that the purchase of these items and/or services is in the best interest of the County. The Board of County Commissioners has approved this purchase and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER: Demetrius M. Boyd
BUREAU or DEPARTMENT HEAD: JK

CCA APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____