



**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
6/16/2016
F.O.B. POINT

PURCHASE ORDER NO.
195480 - 000- OP
REQUISITION NO.
00124038 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 FLOOR

DEPT NO	
740120110030	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 TO 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 THRU 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 ***** RENEWAL PER AMENDMENT #3 AMENDMENT AUTHORIZED BY OCPO ON MARCH 23, 2016 AMENDMENT PERIOD: MARCH 20, 2016 THRU MARCH 19, 2017 ***** WORK ORDER: 37896.00 PROJECT: DIVISION VIII - PHARMACY & DENTAL BUILD OUT WORK ORDER AMOUNT: \$307,989.34 PROJECT MANAGER: MICHAEL GUMM AUTHORIZED BY COUNTY BOARD ON NOVEMBER 18, 2016 ***** 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</p>	.00	JB	.0000	307,989.34	740120110030.565140.5111

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. M. 27 June 2016



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

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

PURCHASE ORDERED ISSUED TO

81873
Leopardo Companies Inc
333 W Wacker Dr
Ste 250
Chicago IL 60606

DATE
6/16/2016
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**PURCHASE ORDER NO.
195480 - 000- OP**
**REQUISITION NO.
00124038 07**

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
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DROP SHIPMENTS.

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. #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 Cook County, Description AMOUNT ENCUMBERED ON P.O. #187124: \$80,441.33 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 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. #193137: \$154,175.58 AMOUNT ENCUMBERED ON P.O. #194239: \$29,561.43 AMOUNT ENCUMBERED ON P.O. #194241: \$31,508.24 AMOUNT ENCUMBERED ON P.O. #194243: \$57,627.75 AMOUNT ENCUMBERED ON P.O. #194245: \$42,588.21 ***** TOTAL PREVIOUSLY ENCUMBERED: \$6,749,494.34 AMOUNT ENCUMBERED ON THIS P.O.: \$307,989.34 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$7,057,483.68 ***** BALANCE ON THIS P.O.				
				307,989.34	
		*****	Total Order	*****	

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

S INCK

Requisition # **07 124038** Contract # **12-28-310 GCL** Open Date

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

Buyer Number: NCR
Bid/Sale Src Code: 740120110030
Business Unit: 60321258
Internal Req Number: Board Apr Date & Item
Requisition Date: 5/16/2016
Date Needed: 5/16/2016

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

Line #	Commodity Description	Bal on Hand	Quantity	UOM	Est Unit Cost	Extended Cost	Business Unit and Object Account
1,000 912	CONSTRUCTION SERVICES, GENERAL JOB ORDER CONTRACTING. WORK ORDER #037896.00. MFG: DOC RENOVATION/REPLACEMENT PROJECT. PROJECT DIRECTOR: MICHAEL GUNM.	<	>	JB	.0000	307,989.34	740120110030.565140.5111
2,000 912	5% SYSTEM LICENSING FEE	<	>	JB	.0000	15,399.47	740120110030.565140.5111
					Total of Items Ordered	323,388.81	

CERTIFICATION
I hereby certify that the items and services above are necessary to this department (or institution) and that the total amount of such items and services does not exceed the amount of the specific line item budget appropriation for the fiscal year. I am a member of the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

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

ACCT # _____
DATE _____ BY _____



COOK COUNTY
EXECUTIVE BUDGET
RECOMMENDATION
FISCAL YEAR 2016, VOL. 1

TONI PRECKWINKLE

PRESIDENT

Cook County Board of Commissioners



OFFICE OF THE PRESIDENT
BOARD OF COMMISSIONERS OF COOK COUNTY
118 NORTH CLARK STREET
CHICAGO, ILLINOIS 60602
(312) 603-6400
TDD: (312) 603-5255

TONI PRECKWINKLE
PRESIDENT

October 14, 2015

To the Residents of Cook County,

I am pleased to present to you the Cook County Executive Budget Recommendation for fiscal year 2016.

This budget represents a comprehensive plan to increase efficiency and cut our tax-supported expenditures by \$107.7 million to responsibly address our fiscal challenges. We are committed to stabilizing our financial position and fiscal structure by facing our problems head on.

Despite our fiscal constraints, we continue to drive long-term structural reforms for the County in this budget. Our collective efforts have reduced the jail population to the lowest level since 1991. This sustained jail population reduction will allow us to demolish three buildings on the Department of Corrections campus to save more than \$3 million in fiscal year 2016 in building operating costs and avoid \$188 million in capital costs over the next decade.

In the Public Health arena, we are continuing to modernize the Cook County Health and Hospital System while transitioning our focus from inpatient to outpatient care. Through our County Care program our uninsured population has dropped to the lowest level on record, declining from 56% in 2012 to approximately 32% in 2015. As a direct result of these efforts, in 2016 the operating tax allocation to the Health System will be \$125 million, \$39 million less than the 2015 level. This also represents a \$250 million reduction from the year before I took office, even as we have improved and expanded our services to Cook County residents.

While we have taken important steps toward long-term fiscal responsibility by being more efficient and modernizing County operations, we have had to make a number of tough decisions. We will be reducing the County's overall workforce as measured by full-time equivalents (FTE) positions by 1.2% in this budget, a 9% reduction in our workforce since I took office.

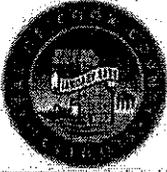
After a generation of deferred hard choices, we are moving to put the County on firm financial footing for the future. This budget contains an approved increase in the sales tax rate which, when coupled with expenditure reductions and reforms, will provide the financial support needed to begin addressing the Cook County Pension Fund's \$6.5 billion shortfall. The revenues we obtain from the sales tax will also allow us to invest millions of dollars in much-needed road infrastructure improvements and higher legacy debt service payments that are on the horizon.

As we continue to face these challenges, we must strive to make Cook County government more modern and efficient for generations to come. We will be making significant investments in County technology and we are introducing a Countywide biometric time and attendance system that will automate timekeeping, reduce fraud and create savings. We will also be implementing integrated taxation systems, including a single system to serve all of the property tax offices to improve the experience for our taxpaying public.

We have come a long way, but I recognize that we still have a long way to go. I believe this to be a responsible budget that puts us on a positive path to long-term stability, and I look forward to the support of Cook County residents as we continue to deliver a more efficient and transparent Cook County government.

Sincerely,

Toni Preckwinkle
President
Cook County Board of Commissioners



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

Job Order Contract (JOC)
Purchase Order Package Checklist

Job Order Number: 037896.00
Job Order Name: Division VIII – Pharmacy & Dental Build-out
Job Order Location: 2650 S. California, Chicago, IL 60608
Approved Proposal: \$307,989.34
Contractor: Leopardo Companies, Inc.
Construction Duration: 14 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:

Quinton Ruff *May 10, 2016*



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

Job Order Number: 037896.00

Contractor: Leopardo Companies, Inc.

Job Order Name: Division VIII – Pharmacy & Dental Build-out

Construction Start Date:

Construction Amount: \$307,989.34

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"/>
2	Yes or No, did the Contractor submit the first Price Proposal on time?	<i>Yes</i>		<input type="checkbox"/>	<input type="checkbox"/>
3	Rate the quality of the first Price Proposal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
5	Enter the number of Price Proposals submitted for this Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Rate the quality/timeliness of the Contractors Final Package	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>

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

MEMORANDUM

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

To: Shannon Andrews
Chief Procurement Officer

From: Michael Gumm
ADA Compliance Project Director

Subject: Division VIII – Pharmacy & Dental Build-out

Date: May 9, 2016

Division VIII pharmacy and dental spaces have been sitting vacant since the opening of the building. The dental and pharmacy needs to be built-out to complete the building and to facilitate the continued licensure of the dental program at the Department of Corrections.

The submitted costs for this work (\$307,989.34) is fair, reasonable and within the project budget.

Michael Gumm
ADA Compliance Project Director

Job Order Contract

APPROVED - Price Proposal Summary - CSI

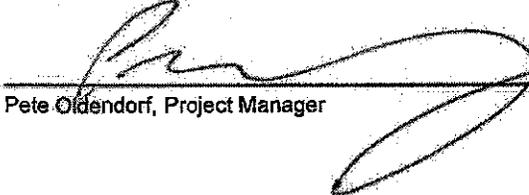
Date: April 28, 2016
Contract Number: 12-28-340-GC.04
Job Order Number: 037896.00
Job Order Title: Division VIII – Pharmacy & Dental Build-out
Contractor: Leopardo Companies, Inc.
Proposal Value: \$307,989.34
Proposal Name: Master Division VIII – Pharmacy & Dental Build-out

01 - General Requirements:	\$89,490.61
02 - Existing Conditions:	\$972.12
03 - Concrete:	\$8,462.18
04 - Masonry:	\$25,022.43
05 - Metals:	\$1,526.44
07 - Thermal And Moisture Protection:	\$915.22
09 - Finishes:	\$14,256.99
11 - Equipment:	\$649.52
12 - Furnishings:	\$101,403.57
22 - Plumbing:	\$12,236.65
23 - Heating, Ventilating, And Air-Conditioning (HVAC):	\$1,777.50
26 - Electrical:	\$17,001.99
28 - Electronic Safety And Security:	\$34,274.12
Proposal Total	\$307,989.34

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 Date 5/9/16


Pete Oldendorf, Project Manager Date 5/6/16

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: April 28, 2016
Contract Number: 12-28-340-GC.04
Job Order Number: 037896.00
Job Order Title: Division VIII – Pharmacy & Dental Build-out
Contractor: Leopardo Companies, Inc.
Proposal Value: \$307,989.34
Proposal Name: Master Division VIII – Pharmacy & Dental Build-out
Adjustment Factor(s) Used: 0.9507-Option 2 - Normal Working Hours (3/20/15 to 3/19/16), 1.0000-No Adjustment

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

1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable fees will be paid to the contractor for the Lump Sum cost, without mark-up, for which a receipt or bill is received. The Adjustment Factor applied to Reimbursable Fees will be 1.0000. The base cost of the Reimbursable Fee is \$1.00. The quantity used will adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, each one shall be listed separately with a comment in the "note" block to identify the Reimbursable Fees (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be included with the Proposal.	\$47,900.00
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	Quantity	Unit Price	Factor	Total
Installation	47,900.00 x	\$1.00 x	1.0000 =	\$47,900.00

User Note: Global Workplace Solutions New RTU furniture deliveries storage and engineering

Category1: No Category Input

2	01 31 33 00 0002		EA	Minimum Labor Cost, 1 Person Crew Size	\$5,503.41
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	Quantity	Unit Price	Factor	Total
Installation	20.00 x	\$289.44 x	0.9507 =	\$5,503.41

User Note: 4 furniture movers and installers loss time in and out x 30 minutes EA = 2 HR x 10 DAYS = 20 HR

Category1: No Category Input

3	01 31 33 00 0002		EA	Minimum Labor Cost, 1 Person Crew Size	\$16,510.24
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	Quantity	Unit Price	Factor	Total
Installation	60.00 x	\$289.44 x	0.9507 =	\$16,510.24

User Note: 2 electricians loss time in and out x 30 minutes EA = 1 HR x 60 DAYS = 60 HR

Category1: No Category Input

4	01 31 33 00 0002		EA	Minimum Labor Cost, 1 Person Crew Size	\$4,127.56
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	Quantity	Unit Price	Factor	Total
Installation	15.00 x	\$289.44 x	0.9507 =	\$4,127.56

User Note: 3 flooring installers loss time in and out x 30 minutes EA = 1.5 HR x 10 DAYS = 15 HR

Category1: No Category Input

5	01 31 33 00 0002		EA	Minimum Labor Cost, 1 Person Crew Size	\$8,255.12
---	------------------	--	----	--	------------

	Quantity	Unit Price	Factor	Total
Installation	30.00 x	\$289.44 x	0.9507 =	\$8,255.12

User Note: 1 superintendent loss time in and out x 30 minutes EA = .5 HR x 60 DAYS = 30 HR

Category1: No Category Input

6	01 31 33 00 0002		EA	Minimum Labor Cost, 1 Person Crew Size	\$2,751.71
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	Quantity	Unit Price	Factor	Total
Installation	10.00 x	\$289.44 x	0.9507 =	\$2,751.71

User Note: 2 card reader programmers loss time in and out x 30 minutes EA = 1 HR x 10 DAYS = 10 HR

Category1: No Category Input

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rac#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					
7	01 31 33 00 0002		EA	Minimum Labor Cost, 1 Person Crew Size	\$2,751.71

Quantity	Unit Price	Factor	Total
Installation 10.00 x	\$289.44 x	0.9507 =	\$2,751.71

User Note: 2 plumbers loss time in and out x 30 minutes EA = 1 HR x 10 DAYS = 10 HR

Category1: No Category Input

8	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.	\$1,079.75
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Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$567.87 x	0.9507 =	\$1,079.75

User Note: dumpster

Category1: No Category Input

9	01 91 13 00 0003		HR	Commissioning - Plumbing Systems	\$611.11
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Quantity	Unit Price	Factor	Total
Installation 4.00 x	\$160.70 x	0.9507 =	\$611.11

User Note: testing the existing vacuum lines in dentistry requested by hospital staff

Category1: No Category Input

Subtotal for 01 - General Requirements: \$89,490.61

02 - Existing Conditions

10	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
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Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$540.13 x	0.9507 =	\$513.50

User Note: saw cut floor dental electrical data feeds

Category1: No Category Input

11	02 41 19 13 0071		IN	Drill 6" Diameter Core in > 12" Concrete	\$458.62
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Quantity	Unit Price	Factor	Total
Installation 24.00 x	\$20.10 x	0.9507 =	\$458.62

User Note: 2 cores for plumbing to dental chairs 12" slabs = 24"

Category1: No Category Input

Subtotal for 02 - Existing Conditions: \$972.12

03 - Concrete

12	03 01 30 71 0004		SF	Patch Floors, 1/8" To 1/4", Cementitious Patching Mortar	\$1,423.20
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Quantity	Unit Price	Factor	Total
Installation 300.00 x	\$4.99 x	0.9507 =	\$1,423.20

User Note: floor prep pharmacy 15'x20'=300 sf

Category1: No Category Input

13	03 01 30 71 0004		SF	Patch Floors, 1/8" To 1/4", Cementitious Patching Mortar	\$6,148.21
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Quantity	Unit Price	Factor	Total
Installation 1,296.00 x	\$4.99 x	0.9507 =	\$6,148.21

User Note: prep floors in dentistry 36'x36'=1,296 sf

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					
14	03 31 13 00 0099		SF	6" Equipment Pad With Rebar	\$890.77

Quantity	Unit Price	Factor	Total
Installation 32.00 x	\$29.28 x	0.9507 =	\$890.77

User Note: 2 equipment pads 4'x4' = 16 sf x 2 = 32 sf

Category1: No Category Input

Subtotal for 03 - Concrete: \$8,462.18

Rec#	CSI Number	Mod.	UOM	Description	Line Total
04 - Masonry					
15	04 42 43 00 0005		SF	2" Thick Marble Facing Panels	\$18,766.82

Quantity	Unit Price	Factor	Total
Installation 300.00 x	\$65.80 x	0.9507 =	\$18,766.82

User Note: pharmacy counter tops 24" x 150 LF = 300 SF

Category1: No Category Input

Rec#	CSI Number	Mod.	UOM	Description	Line Total
04 - Masonry					
16	04 42 43 00 0005		SF	2" Thick Marble Facing Panels	\$6,255.61

Quantity	Unit Price	Factor	Total
Installation 100.00 x	\$65.80 x	0.9507 =	\$6,255.61

User Note: dental counter tops 50 LF x 24" = 100 SF

Category1: No Category Input

Subtotal for 04 - Masonry: \$25,022.43

Rec#	CSI Number	Mod.	UOM	Description	Line Total
05 - Metals					
17	05 05 23 00 0321		EA	1/4" x 3-1/4" Tapcon Masonry Screw	\$1,526.44

Quantity	Unit Price	Factor	Total
Installation 180.00 x	\$8.92 x	0.9507 =	\$1,526.44

User Note: Jail setting requires anchoring pharmacy and dental anchor furniture to floors and or walls 2 anchors every 24". 180 LF = 90 x 2 anchors = 180 Anchors

Category1: No Category Input

Subtotal for 05 - Metals: \$1,526.44

Rec#	CSI Number	Mod.	UOM	Description	Line Total
07 - Thermal And Moisture Protection					
18	07 84 13 00 0080		EA	4" Diameter Intumescent Firestop Multi-Trade Pass Through Device (3M QP2.5SD)	\$915.22

Quantity	Unit Price	Factor	Total
Installation 4.00 x	\$240.67 x	0.9507 =	\$915.22

User Note: fire stop for dental chair relocate electric 2 chairs an relocate copper vacuum lines 2 chairs =4

Category1: No Category Input

Subtotal for 07 - Thermal And Moisture Protection: \$915.22

Rec#	CSI Number	Mod.	UOM	Description	Line Total
09 - Finishes					
19	09 65 16 23 0007		SF	0.080" Overall Thickness, 0.020" Wear Layer, Slip Retardant Surface, Commercial Vinyl Sheet Flooring (Armstrong® Safeguard®)	\$9,080.63

Quantity	Unit Price	Factor	Total
Installation 1,296.00 x	\$7.37 x	0.9507 =	\$9,080.63

User Note: sheet flooring in dentistry 36' x 36' = 1,296 SF

Category1: No Category Input

Price Proposal Detail - CSI Continues..

Job Order Number:
Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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09 - Finishes							
20	09 65 66 00 0008		SF	9/16" Interlocking Rubber Athletic Flooring Black with hidden or exposed locks. Pawling HL series.	\$3,105.94		
				Quantity	Unit Price	Factor	Total
			Installation	300.00 x	\$10.89 x	0.9507 =	\$3,105.94
User Note: rubber floor in pharmacy 15' x 20' = 300 SF							

Category1: No Category Input

21	09 65 66 00 0008	0147	SF	For Colors, Add	\$362.22		
				Quantity	Unit Price	Factor	Total
			Installation	300.00 x	\$1.27 x	0.9507 =	\$362.22

Category1: No Category Input

22	09 66 13 00 0022		LF	Heavy Top Strip, 1/4" Thick, 1-1/4" Deep, Zinc	\$1,481.27		
				Quantity	Unit Price	Factor	Total
			Installation	288.00 x	\$5.41 x	0.9507 =	\$1,481.27

User Note: top metal strips for integrated base dentistry 72 LF + 72 LF + 72 LF + 72 LF = 288 LF walls for integrated flooring base with top strip

Category1: No Category Input

23	09 66 13 00 0026		LF	Divider Strip For Floor, Vinyl Plastic	\$226.93		
				Quantity	Unit Price	Factor	Total
			Installation	70.00 x	\$3.41 x	0.9507 =	\$226.93

User Note: floor strip for pharmacy border padded flooring 15 LF + 20 LF + 15 LF + 20 LF = 70 LF

Category1: No Category Input

Subtotal for 09 - Finishes: \$14,256.99

11 - Equipment					
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24	11 42 16 00 0012		EA	36" X 96" Marine Edge Stainless Steel Preparation Table With Undershelf	\$649.52		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$649.52 x	0.9507 =	\$649.52

User Note: pharmacy room 1058 stainless steel work table next to new sink

Category1: No Category Input

Subtotal for 11 - Equipment: \$649.52

12 - Furnishings					
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25	12 35 70 13 0015		EA	36" High Base Storage Unit, 2 4" Drawer, 2 Doors; Midmark MC-SBP020-363624	\$15,891.80		
				Quantity	Unit Price	Factor	Total
			Installation	20.00 x	\$835.80 x	0.9507 =	\$15,891.80

User Note: pharmacy base cabinets 60 LF

Category1: No Category Input

26	12 35 70 13 0015		EA	36" High Base Storage Unit, 2 4" Drawer, 2 Doors; Midmark MC-SBP020-363624	\$13,508.12		
				Quantity	Unit Price	Factor	Total
			Installation	17.00 x	\$835.80 x	0.9507 =	\$13,508.12

User Note: dental base cabinets 50 LF

Category1: No Category Input

Price Proposal Detail - CSI Continues..

Job Order Number:
Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
12 - Furnishings					
27	12 35 70 13 0024		EA	84" High Tall Storage Unit, 2 Doors; Midmark MC-STP032-368424	\$3,082.13

Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$1,820.98 x	0.9507 =	\$3,082.13

User Note: pharmacy book shelf units

Category1: No Category Input

28	12 35 70 13 0035		EA	30" High Overhead Unit, 2 Window Doors; Midmark MC-SOHO44-363014	\$13,377.87
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Quantity	Unit Price	Factor	Total
Installation 20.00 x	\$703.58 x	0.9507 =	\$13,377.87

User Note: pharmacy upper cabinets 60 LF

Category1: No Category Input

29	12 35 70 13 0035		EA	30" High Overhead Unit, 2 Window Doors; Midmark MC-SOHO44-363014	\$11,371.19
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Quantity	Unit Price	Factor	Total
Installation 17.00 x	\$703.58 x	0.9507 =	\$11,371.19

User Note: dental upper cabinets 50 LF

Category1: No Category Input

30	12 59 16 00 0026		EA	85H 48W Panel, Category 1 Fabric Both Sides, Type L Power, Herman Miller AO Series 2	\$10,361.39
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Quantity	Unit Price	Factor	Total
Installation 30.00 x	\$363.29 x	0.9507 =	\$10,361.39

User Note: pharmacy panel walls 120 LF

Category1: No Category Input

31	12 59 16 00 0026	0033	EA	For Category 2 Fabric Both Sides, Add	\$232.45
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Quantity	Unit Price	Factor	Total
Installation 30.00 x	\$8.15 x	0.9507 =	\$232.45

Category1: No Category Input

32	12 59 16 00 0026	0035	EA	For Tackable Acoustical-Barrier Panel, Add	\$898.98
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Quantity	Unit Price	Factor	Total
Installation 30.00 x	\$31.52 x	0.9507 =	\$898.98

Category1: No Category Input

33	12 59 16 00 0041		EA	47" Four-Way 90 Connector, Hard Surface, Herman Miller AO Series 2	\$2,939.37
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Quantity	Unit Price	Factor	Total
Installation 30.00 x	\$103.06 x	0.9507 =	\$2,939.37

User Note: pharmacy connectors low voltage and power raceways 120 LF on furniture panels 120/4' = 30

Category1: No Category Input

34	12 59 16 00 0041		EA	47" Four-Way 90 Connector, Hard Surface, Herman Miller AO Series 2	\$3,135.33
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Quantity	Unit Price	Factor	Total
Installation 32.00 x	\$103.06 x	0.9507 =	\$3,135.33

User Note: Panel walls require power data at 8 locations x 4 panel walls = 32

Category1: No Category Input

35	12 59 16 00 0050		EA	85" Finished End, Hard Surface, Herman Miller AO Series 2	\$146.81
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Quantity	Unit Price	Factor	Total
Installation 7.00 x	\$22.06 x	0.9507 =	\$146.81

User Note: finished ends pharmacy

Category1: No Category Input

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
12 - Furnishings							
36	12 59 16 00 0050		EA	65" Finished End, Hard Surface, Herman Miller A0 Series 2	\$146.61		
				Quantity	Unit Price	Factor	Total
			Installation	7.00 x	\$22.06 x	0.9507 =	\$146.81
			User Note: finished ends pharmacy				
Category1: No Category Input							
37	12 59 16 00 0060		EA	80" Draw Rod, Herman Miller Action Office	\$389.79		
				Quantity	Unit Price	Factor	Total
			Installation	40.00 x	\$10.25 x	0.9507 =	\$389.79
			User Note: pharmacy metal Threaded Rod that holds Panels together 2 rods x 120 LF walls 240 LF / 6 = 40 rods				
Category1: No Category Input							
38	12 59 16 00 0062		EA	24" x 48" Hanging Work Surface, Laminate, Herman Miller Action Office	\$4,057.66		
				Quantity	Unit Price	Factor	Total
			Installation	31.00 x	\$137.68 x	0.9507 =	\$4,057.66
			User Note: pharmacy brackets for panels counter top added supports for heavy counter tops x brackets for panels counter top added supports for heavy tops				
Category1: No Category Input							
39	12 59 16 00 0065		EA	30" x 36" Hanging Work Surface, Laminate, Herman Miller Action Office	\$278.75		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$146.60 x	0.9507 =	\$278.75
			User Note: work station pharmacy				
Category1: No Category Input							
40	12 59 16 00 0088		EA	30" x 72" Hanging Work Surface, Laminate, Herman Miller Action Office	\$3,616.41		
				Quantity	Unit Price	Factor	Total
			Installation	14.00 x	\$271.71 x	0.9507 =	\$3,616.41
			User Note: pharmacy laminate panel legs on work stations 7 locations x 2 at each of the locations = 14				
Category1: No Category Input							
41	12 59 16 00 0069		EA	24" x 36" Corner Work Surface, Laminate, Herman Miller Action Office	\$720.82		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	\$189.55 x	0.9507 =	\$720.82
			User Note: corner work surface pharmacy				
Category1: No Category Input							
42	12 59 16 00 0082		EA	12" x 24" Flipper Door, Herman Miller Action Office	\$14,356.05		
				Quantity	Unit Price	Factor	Total
			Installation	150.00 x	\$100.67 x	0.9507 =	\$14,356.05
			User Note: pharmacy feeder shelves trays 5 rows 60 LF = 300 LF / 24" for shelves = 150 EA				
Category1: No Category Input							
43	12 59 16 00 0085		EA	24" Task Light, Herman Miller Action Office	\$2,891.74		
				Quantity	Unit Price	Factor	Total
			Installation	30.00 x	\$101.39 x	0.9507 =	\$2,891.74
			User Note: pharmacy task lights				
Category1: No Category Input							
Subtotal for 12 - Furnishings:					\$101,403.57		

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
22 - Plumbing					

44	22 11 19 00 0105		EA	1" Threaded Double Check Valve Assembly With Quarter Turn Shut-offs (Watts 007 QT or 719 QT series)	\$2,287.08
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	Quantity		Unit Price		Factor	=	Total
Installation	8.00	x	\$300.71	x	0.9507	=	\$2,287.08

User Note: hot and cold shut off valves on 4 new sinks hot and cold water = 8 total

Category1: No Category Input

45	22 13 13 00 0008		EA	Countertop Kitchen Sink, Single Fixture Rough-In, Cast Iron Waste And Vent Pipe/Includes cast iron waste and vent pipe and copper domestic supply, Excludes fixture and faucet.	\$2,206.92
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	Quantity		Unit Price		Factor	=	Total
Installation	4.00	x	\$580.34	x	0.9507	=	\$2,206.92

User Note: pharmacy (1) sink Dentistry (3) sinks = 4 total sinks

Category1: No Category Input

46	22 42 16 00 0034		EA	18" x 15" Wall Mounted Lavatory, Stainless Steel (Acorn 1950-1)	\$2,264.38
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	Quantity		Unit Price		Factor	=	Total
Installation	2.00	x	\$1,190.90	x	0.9507	=	\$2,264.38

User Note: room 2019 (2) dentistry stainless steel sinks

Category1: No Category Input

47	22 42 16 00 0086		EA	24" x 24" Stainless Steel Sink With One Compartment And Drainboard , 14 Gauge Stainless Steel With Tubular Adjustable Legs (Advance Tabco 94-41-24-24L)	\$2,248.29
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	Quantity		Unit Price		Factor	=	Total
Installation	1.00	x	\$2,364.88	x	0.9507	=	\$2,248.29

User Note: pharmacy room 1058 sink next to work table

Category1: No Category Input

48	22 42 16 00 0086		EA	24" x 24" Stainless Steel Sink With One Compartment And Drainboard , 14 Gauge Stainless Steel With Tubular Adjustable Legs (Advance Tabco 94-41-24-24L)	\$2,248.29
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	Quantity		Unit Price		Factor	=	Total
Installation	1.00	x	\$2,364.88	x	0.9507	=	\$2,248.29

User Note: Room 2025 Lab sink

Category1: No Category Input

49	22 43 39 00 0007		EA	Swivel Gooseneck Centerset Medical Lavatory Faucet, 8" Centers, 6" Wrist Action Handles, Adjustable Centers (T&S Model 8-0886-04)	\$981.69
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	Quantity		Unit Price		Factor	=	Total
Installation	4.00	x	\$258.15	x	0.9507	=	\$981.69

User Note: rooms 2025 (1) and 2019 (2) dentistry faucets room 1058 pharmacy faucet

Category1: No Category Input

Subtotal for 22 - Plumbing: \$12,236.65

23 - Heating, Ventilating, And Air-Conditioning (HVAC)

50	23 01 20 00 0048		EA	Purge Liquid System, 250-500 LF, 1/2" - 1-1/2" Diameter Pipe	\$1,777.50
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	Quantity		Unit Price		Factor	=	Total
Installation	4.00	x	\$467.42	x	0.9507	=	\$1,777.50

User Note: purge hot and cold water feeds for (4) new sink installations

Category1: No Category Input

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC):					\$1,777.50

26 - Electrical

51	26 01 20 00 0002		EA	Lock Out/Tag Out Local Disconnect	594.74			
				Quantity	Unit Price	Factor	Total	
				Installation	5.00 x	\$19.93 x	0.9507 =	\$94.74
User Note: working on 3 floors inside the RTU building lock out required at every floor for new electrical work on the existing card reader system and installing new card reader system								

Category1: No Category Input

52	26 05 33 13 0285		LF	1" EMT Conduit	\$6,391.56			
				Quantity	Unit Price	Factor	Total	
				Installation	1,350.00 x	\$4.98 x	0.9507 =	\$6,391.56
User Note: conduit for new card reader for 10 x locations are 135 feet away from riser closet new control panels will be installed 1,350 LF								

Category1: No Category Input

53	26 05 33 13 0318		EA	1" EMT Compression Coupling	\$10,267.56			
				Quantity	Unit Price	Factor	Total	
				Installation	1,350.00 x	\$8.00 x	0.9507 =	\$10,267.56
User Note: 135 couplings for the 1,350 feet of conduit to connect together								

Category1: No Category Input

54	26 05 33 13 0351		EA	1" EMT Box Compression Connector	\$248.13			
				Quantity	Unit Price	Factor	Total	
				Installation	30.00 x	\$8.70 x	0.9507 =	\$248.13
User Note: box connectors for the new card reader locations and panels in riser closet								

Category1: No Category Input

Subtotal for 26 - Electrical:					\$17,001.99
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28 - Electronic Safety And Security

55	28 05 13 19 0007		CLF	6/c #18 AWG Stranded Copper Cable, In Conduit	\$4,536.98			
				Quantity	Unit Price	Factor	Total	
				Installation	15.00 x	\$318.15 x	0.9507 =	\$4,536.98
User Note: cable for door power supplies to main control cabinets in communication closets and door controllers at existing door frames in the RTU building and in the riser closets on 3 floors								

Category1: No Category Input

56	28 13 33 16 0112		EA	EntryProx Single-Door Proximity Access Control(HID P/N 4045) Stores up to 2,000 users and 1,000 time-stamped transactions 12 position keypad for Pin entry or programming optional use with card/key fob, code only or card plus pin code Wiegand output mode. Continental Instrument CICR2358P.	\$10,308.82			
				Quantity	Unit Price	Factor	Total	
				Installation	20.00 x	\$492.42 x	0.9507 =	\$9,362.87
				Demolition	10.00 x	\$99.50 x	0.9507 =	\$945.95
User Note: remove 10 existing card readers from existing access system and install new cables and 20 card readers one inside one outside for control access monitoring in and out								

Category1: No Category Input

Price Proposal Detail - CSI Continues.,

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
28 - Electronic Safety And Security					
57	28 13 33 16 0260		EA	Smarterm Alarm Expander Board (Continental Instrument C/CP1400RB) (Supervised) 16 alarm inputs.	\$19,428.32

	Quantity		Unit Price		Factor	=	Total
Installation	20.00	x	\$1,021.79	x	0.9507	=	\$19,428.32

User Note: the new system is separate from the existing so the hospital will be the only agency that can have access to the 10 new locations.

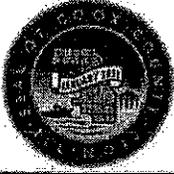
Category1: No Category Input

Subtotal for 28 - Electronic Safety And Security: \$34,274.12

Proposal Total \$307,989.34

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: 037896.00

Date: 28 April 2016

Work Order Title: Division VIII – Pharmacy & Dental Build-out

Detailed Scope of Work	
Project Scope Status:	<input type="checkbox"/> Preliminary <input type="checkbox"/> Revised <input checked="" type="checkbox"/> Final
03/29/2016	

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.

Pharmacy Install pharmacy work stations Padded work surface flooring under 2 pick stations. Data and electrical hook ups at work stations New stainless steel island with adjustable work heights Install book shelf. Install file cabinets. New sink in pharmacy. Paint walls. Install card readers that are the same system as the pharmacy on the upper floors Dental Work stations in dental. Data and electrical hook ups in work stations. Install concrete pad for compressors. Install sinks and faucets for 3 of the work stations. Privacy curtain at bench and between two dental chairs. Power and data to compressors room. Hook up copper vac and air lines in compressor room and hook up at (2) dental chairs Seamless flooring and integrated floor base. Paint walls. Install card readers. Move MEPs (Power, water, data, which ever is applicable) at the dental chair locations closer to wall and centered.

Brief Scope of Work:

Pharmacy & Dental Build-out within Division VIII.

Specific Submittals Required:

- Sketches and Drawings:
- Material Submittals:

Scheduling Requirements:

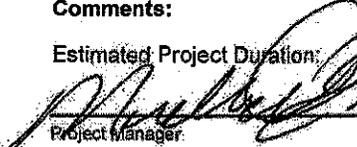
- Price Proposal Due Date: 04/18/2016
- Estimated Construction Start: No Date Input
- Estimated Construction Completion: No Date Input

Special Conditions: Liquidated Damages will not apply

Special Instructions:

Comments:

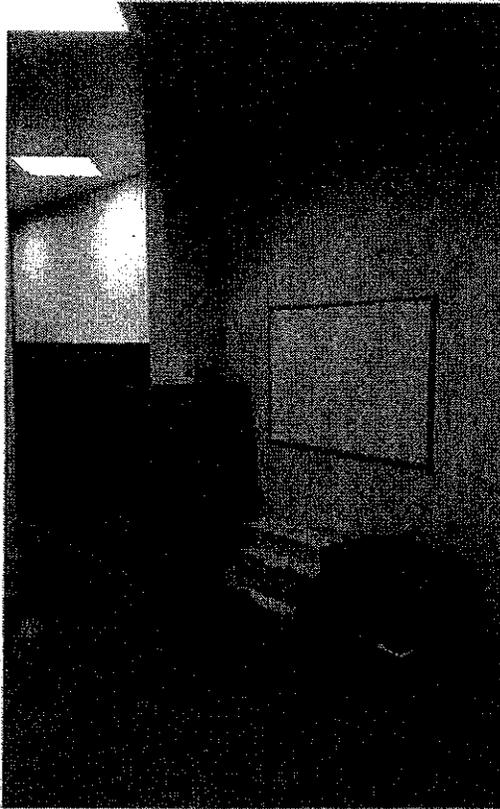
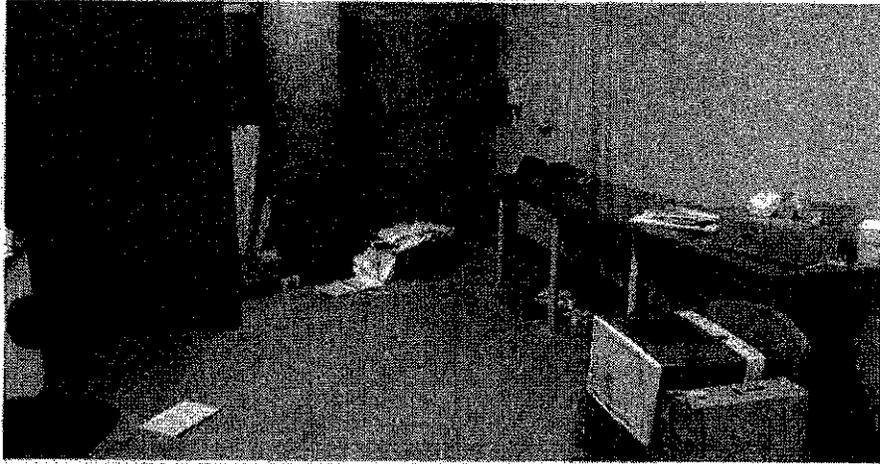
Estimated Project Duration: 14 Weeks

Project Manager:  Date: 5/9/16

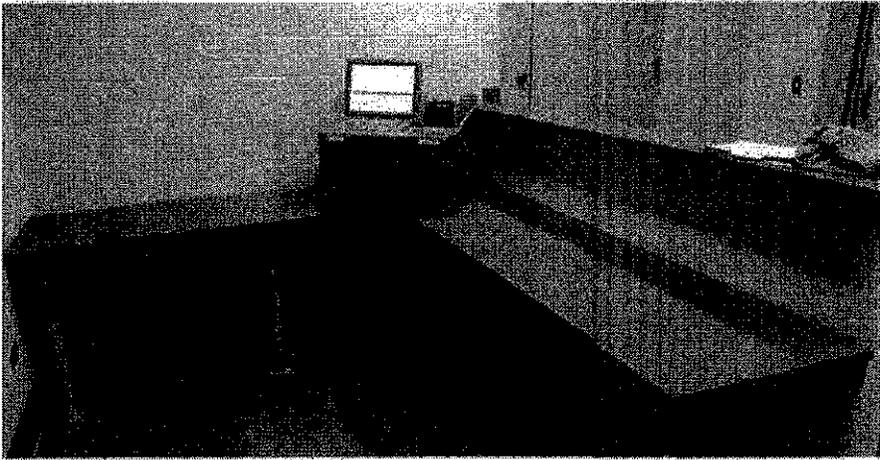
 Date: 5/10/16
 Leopardo Companies, Inc.

* To be signed by Contractor if Final Scope of Work

DIVISION VIII PHARMACY



DIVISION VIII DENTAL





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

Date: April 28, 2016

Sub-Order Total: \$307,989.34

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.
- 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
- 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 administrative 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: 037686,00 Division VIII - Pharmacy & Dental Build-out
- 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)
Paniagua Group	808 N. Central Avenue Suite E Wood Dale, IL, 60191	MBE	Subcontractor	\$18,770.00 Est.
Global Workplace Solutions	1100 Bitter Road Aurora, IL, 60502	Non	Subcontractor	\$47,900.00 Est.
Montel Technologies		MBE	Subcontractor	\$18,000.00 Est.
Cable Communications	6200 S. Oakley Chicago, IL, 60638	WBE	Subcontractor	\$34,925.00 Est.
CFS		MBE	Subcontractor	\$12,000.00 Est.
Hill Mechanical	11045 Gage Avenue Franklin Park, IL, 60131	Non	Subcontractor	\$15,750.00 Est.
Interior Investments		Non	Subcontractor	\$78,390.00 Est.
Leopardo Companies, Inc.	333 W. Wacker Drive Suite 250 Chicago, IL, 60606	Non	Subcontractor	\$84,254.34 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 inaccurate 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

Date

5-6-16
Project Manager

Pete Oldendorf

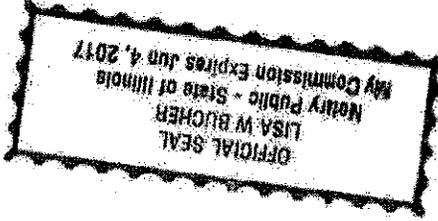
Name (Type or Print)

Title

Subscribed and sworn to before me

this 6th day of May 2016

Lisa W. Bucher
Notary Public Signature



Work Order Number: 037896.00

Contractor: Cook County - Leopardo Companies, Inc.

Work Order Title: Division VIII – Pharmacy & Dental Build-out

Date: April 28, 2016

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 \$307,989.34.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
Cable Communications	electric	S	W	\$34,925.00	\$34,925.00	11.34%
CFS	Install furniture	S	M	\$12,000.00	\$12,000.00	3.90%
Global Workplace Solutions	Design Architect	S	N	\$47,900.00	\$0.00	0.00%
Hill Mechanical	plumbing	S	N	\$15,750.00	\$0.00	0.00%
Interior Investments	furniture	S	N	\$76,390.00	\$0.00	0.00%
Leopardo Companies, Inc.	General contractor, supervision, general conditions, clean up, concrete, labor	S	N	\$84,254.34	\$0.00	0.00%
Montel Technologies	Card readers	S	M	\$18,000.00	\$18,000.00	5.84%
Panlagua Group	flooring	S	M	\$18,770.00	\$18,770.00	6.09%
				\$307,989.34	\$83,695.00	27.17%

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

Total MBE Subcontractor Participation Scheduled	\$48,770.00	15.83%		MBE Total
Total MBE Supplier Participation Scheduled	\$0.00	0.00%		
Total WBE Subcontractor Participation Scheduled	\$34,925.00	11.34%		WBE Total
Total WBE Supplier Participation Scheduled	\$0.00	0.00%		
Total M/WBE Participation Scheduled	\$83,695.00	27.17%		

 (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)

- X 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. [X] 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: Cable Communications

Address: 6200 S. Oakley, Chicago, IL 60636

E-mail: susan@ccinc.us

Contact Person: Susan L. Hurley Phone: 773-925-1344

Dollar Amount Participation: \$ 34,925.00

Percent Amount of Participation: 11.34%

*Letter of Intent attached? Yes X No
*Letter of Certification attached? Yes X 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
CITY OF CHICAGO

Susan Hurley
Cable Communications, Inc.
6200 S. Oakley
Chicago, IL 60636

Dear Ms. Hurley:

We are pleased to inform you that **Cable Communications, Inc.** has been recertified as a **Women Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **07/15/2018**; 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.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual **No-Change Affidavit** is due by **07/15/2014, 07/15/2015, 07/15/2016, and 07/15/2017**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **07/15/2018**. 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 **05/15/2018**.

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 **WBE** 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):

238210 – Electrical Contractors and Other Wiring Installation Contractors

Your firm's participation on City contracts will be credited only toward **Women 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 Women-Owned Business Enterprise (WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/gc

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)

- X 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 D Direct Participation of MBE/WBE Firms D 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: Montel Technologies

Address: 200 Prairie Street / Suite 202 - Rockford, IL 61107

E-mail: ray@monteltech.com

Contact Person: Ray Montelongo Phone: 815-509-3388

Dollar Amount Participation: \$ 18,000.00

Percent Amount of Participation: 5.84%

*Letter of Intent attached? Yes X No
*Letter of Certification attached? Yes X 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
CITY OF CHICAGO

APR 30 2014

Ray Montelongo
Montel Technologies, LLC.
333 W. Ohio Street
Chicago, IL 60654

Dear Mr. Montelongo:

We are pleased to inform you that **Montel Technologies, LLC.** has been certified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **04/30/2019**; 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.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual **No-Change Affidavit** is due by **04/30/2015, 04/30/2016, 04/30/2017, and 04/30/2018**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **04/30/2019**. 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 **02/28/2019**.

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.

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

JP

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):

541512 – Computer Systems Design Services

561621 – Security Alarm Systems Sales Combined with Installation, Repair, or Monitoring Services

Your firm's participation on City contracts will be credited only toward **Minority 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,



Jamie L. Rhee
Chief Procurement Officer

JLR/dw

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)

- X 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: Paniagua Group, Inc.
Address: 2420 E. Oakton Street, Unit U - Arlington Heights, IL 60005-4827
E-mail: aapaniagua@paniaguagroup.com
Contact Person: Alfred A. Paniagua Phone: 630-595-8890
Dollar Amount Participation: \$ 18,770.00
Percent Amount of Participation: 6.09%

*Letter of intent attached? Yes X No
*Letter of Certification attached? Yes X 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

CITY OF CHICAGO

NOV 10 2014

Alfred Paniagua
Paniagua Group, Inc.
2420 E. Oakton Street, Unit U
Arlington Heights, IL 60005-4827

Dear Alfred Paniagua:

We are pleased to inform you that **Paniagua Group, Inc.** has been recertified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **12/30/2016**; 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.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **7/15/2015 and 7/15/2016**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **7/15/2017**. 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 **5/15/2017**.

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):

238130 – Carpentry Contractors

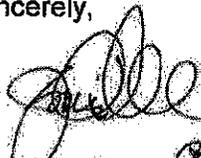
238320 – Painting & Wall Covering Contractors

238330 – Flooring Contractors

Your firm's participation on City contracts will be credited only toward **Minority 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 Business Enterprise (MBE) Program.

Sincerely,



Jamie L. Rhee 
Chief Procurement Officer

JLR/do

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)

- X 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: CFS installation
Address: 3021 W HARRISON CHICAGO IL 60612
E-mail: INFO @ GETCFS.COM
Contact Person: MATTHEW NORMAN Phone: 312 465 4100
Dollar Amount Participation: \$ 12,000.00
Percent Amount of Participation: 3.90%
*Letter of Intent attached? Yes X No
*Letter of Certification attached? Yes X 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
CITY OF CHICAGO

Matthew Norman
CFS Installation, Inc.
3021 W. Harrison St.
Chicago, IL 60612

Dear Mr. Norman:

We are pleased to inform you that **CFS Installation, Inc.** has been certified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **06/01/2019**; 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.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by **06/01/2015, 06/01/2016, 06/01/2017, and 06/01/2018**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **06/01/2019**. 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 **04/01/2019**.

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):

238390 – Office Furniture, Modular System, Installation

484210 – Trucking Used Household, Office, or Institutional Furniture and Equipment

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,


Jamie L. Rhee
Chief Procurement Officer

JLR/tb

Cook County

EXHIBIT B - COOK COUNTY GOVERNMENT LETTER OF INTENT

M/WBE Firm: Cable Communications
Address: 6200 S. Oakley
City/State: Chicago, IL Zip: 60636
Phone: 773-925-1344 Fax: 773-925-9225
Email: susan@ccinc.com

Certifying Agency: City of Chicago
Certification Expiration Date: 07/15/2018
FEIN #: 36-3508831
Contact Person: Susan Hurley
Contract #: 037896.00

Participation: [] Direct [] Indirect

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

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

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

Electrical

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

\$52,925.00

(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.

Susan L. Hurley
Signature (M/WBE)
Susan L. Hurley
Print Name

Cable Communications, Inc.
Firm Name

May 4, 2016
Date

Peter G. Oldendorf
Signature (Prime Bidder/Proposer)
Peter G. Oldendorf
Print Name

Leopardo Companies, Inc.
Firm Name

5/6/16
Date

Subscribed and sworn before me

this 4th day of May, 20 16

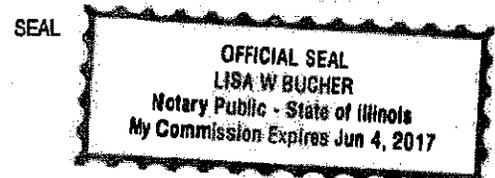
Notary Public *Teresa M. Maras*



Subscribed and sworn before me

this 6th day of May, 20 16

Notary Public *Lisa W. Bucher*



Cook County

EXHIBIT B - COOK COUNTY GOVERNMENT LETTER OF INTENT

M/WBE Firm: Montel Technologies LLC Certifying Agency: City of Chicago
 Address: 200 Prairie St./Suite 202 Certification Expiration Date: 04/30/2019
 City/State: Rockford, IL Zip: 61107 FEIN #: 36-4504753
 Phone: 815-966-1267 Fax: 815-425-0515 Contact Person: Ray Montelongo
 Email: ray@monteltech.com Contract #: _____

Participation: [] Direct [] Indirect

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

[] 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:

~~XXXXXXXXXXXX~~

 Card Readers

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

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

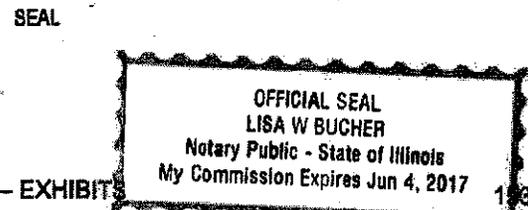
THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all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

Ray Montelongo
 Signature (M/WBE)
Ray Montelongo
 Print Name
Montel Technologies LLC
 Firm Name
05/06/2016
 Date

Peter G. Oldendorf
 Signature (Prime Bidder/Proposer)
Peter G. Oldendorf
 Print Name
Leopardo Companies, Inc.
 Firm Name
5-6-16
 Date

Subscribed and sworn before me
 this 6th day of May, 2016
 Notary Public: Cathleen A. Akerman

Subscribed and sworn before me
 this 6th day of May, 2016
 Notary Public: Lisa W. Bucher



Cook County

EXHIBIT B - COOK COUNTY GOVERNMENT LETTER OF INTENT

MWBE Firm: Paniagua Group, Inc.

Certifying Agency: City of Chicago

Address: 2420 E. Oakton St. Unit U

Certification Expiration Date: 7/15/2017

City/State: Arlington Heights, IL 60005

FEIN#: 363999761

Phone: 847-979-8642 Fax: _____

Contact Person: Alfred A. Paniagua

Email: aapaniagua@paniaguagroup.com

Contract #: 037896.00

Participation: Direct Indirect

Will the MWBE firm be subcontracting any of the performance of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor: _____

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

Flooring services

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

\$18,770.00

(If more space is needed to fully describe MWBE 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 (MWBE)

Alfred A. Paniagua

Print Name

Paniagua Group, Inc.

Firm Name

5-02-16

Date

Signature (Prime Bidder/Proposer)

Peter G. Oldendorf

Print Name

Leopardo Companies, Inc.

Firm Name

Date

Subscribed and sworn before me

this 2nd day of May, 2016

Notary Public

SEAL



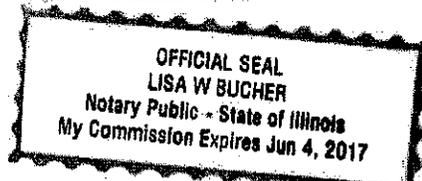
November 2012

Subscribed and sworn before me

this 1st day of May, 2016

Notary Public

SEAL



SECTION 7 - EXHIBITS

Cook County

EXHIBIT B - COOK COUNTY GOVERNMENT LETTER OF INTENT

M/WBE Firm: CFS Installation
Address:
City/State:
Phone: Fax:
Email:

Certifying Agency: City of Chicago
Certification Expiration Date:
FEIN#:
Contact Person:
Contract #: 037896.00

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: CFS Installation

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

Furniture Installation

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

\$12,000.00

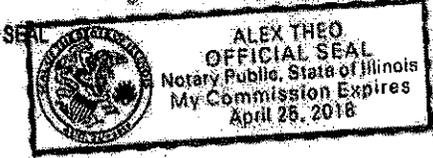
(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

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)
MATTHEW NORMAN
Print Name
CFS INSTALLATION
Firm Name
5-2-16
Date

Signature (Prime Bidder/Proposer)
Peter G. Oldendorf
Print Name
Leopardo Companies, Inc.
Firm Name
5-6-16
Date

Subscribed and sworn before me
this 5 day of May, 2016
Notary Public



Subscribed and sworn before me
this 6 day of May, 2016
Notary Public



EXHIBIT C - PETITION FOR WAIVER OF MBE/WBE PARTICIPATION

A. BIDDER/PROPOSER HEREBY REQUESTS:

- FULL MBE WAIVER FULL WBE WAIVER
- REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)
- 9.17 % of Reduction for MBE Participation
 _____ % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.

- (1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. (Please explain) **Engineer Medical Equipment Design Specialty**
- (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain)
- (3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)
- (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain)

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

- (1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Please attach)
- (2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Please attach)
- (3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services. (Please attach)
- (4) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)
- (5) Engaged MBEs & WBEs for indirect participation. (Please explain)

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.
Per County request Leopardo was asked to hire the Medical Architect and Global Solution is 15.5% of the contract. This reduced the MBE goal because we hired the Design Architect at a direct fee to Cook County. No LCI Mark-up on Global Engineer.

EXHIBIT E - MBE/WBE GOOD FAITH EFFORTS CHECKLIST

This Checklist must be submitted with the Bid if the Project Specific MBE or WBE Goal was not fully achieved. Attach the Log of Contacts and additional sheets as necessary and other documentation to support Good Faith Efforts. If any of the items below were not completed, attach a detailed written explanation why each such item was not completed. If any other efforts were made to obtain MBE or WBE participation in addition to the items listed below, attach a detailed written explanation.

CHECKED BY BIDDER IF COMPLETED

- Identified portions of the project work capable of performance by available MBEs and WBEs, including, where appropriate, breaking out Contract work items into economically feasible units to facilitate MBE or WBE participation even when the Bidder could perform those scopes with its own forces.
- Solicited through reasonable and available means (e.g., written notices, advertisements) MBEs and WBEs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond.
- Provided timely and adequate information about the plans, specifications and requirements of the Contract. Followed up initial solicitations to answer questions and encourage MBEs and WBEs to submit bids.
- Negotiated in good faith with interested MBEs and WBEs that submitted bids and thoroughly investigated their capabilities.
- Made efforts to assist interested MBEs and WBEs in obtaining bonding, lines of credit, or insurance as may be required for performance of the Contract (if applicable).
- Utilized resources available to identify available MBEs and WBEs, including but not limited to, the Cook County Office of Contract Compliance, MBE and WBE assistance groups; local, state and federal minority or women business assistance offices; and other organizations that provide assistance in the recruitment and placement of MBEs and WBEs.

GLOBAL WORKPLACE SOLUTIONS



May 25, 2016

Invoice # 21134

Peter Oldendorf
Leopardo Companies, Inc.

Project Name: Cook County RTU
Address: Cook County RTU, Chicago, Illinois
Ship-To: No Warehousing

Scope of Service

- Installation & PM services for Cook County RTU

Invoice Total: \$47,900.00
\$47,900.00

If you have any questions on invoice, please contact

Michael Mudd

Global Workplace Solutions
Director of Business Development
708-906-9292
mmudd@globalwps.com

PAID
[Signature]

Dental/Pharmacy DIV 8 Schedule Leopardo Construction

Plan Actual % Complete

ACTIVITY	ACTUAL START	FINISH DATE	PERCENT COMPLETE
PRE CON / NTP	3/28/16	4/25/16	0%
Execute Bond/Contracts/Insurance	4/25/16	4/29/16	0%
Shop Drawing Approvals	4/25/16	5/2/16	0%
Order Procure Long Lead Materials	5/2/16	6/13/16	0%
Flooring	6/6/16	6/10/16	0%
Millwork Dental	6/13/16	5/19/16	0%
Millwork Pharmacy	6/20/16	6/24/16	0%
Electric	6/13/16	7/1/16	0%
Plumbing	6/13/16	7/1/16	0%

SUBSTANTIAL COMPLETE 7/1/16

