Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 15

Specification Number: 51701

Name of Contractor: LEOPARDO COMPANIES, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $220,933.79

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1064375
Submission Date:
CITY OF CHICAGO
BLANKET RELEASE

SUBJECT TO SUBCONTRACTOR CERTIFICATION
Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<td>8/5/2008</td>
<td>15038</td>
<td>15</td>
<td>51701</td>
<td>1064375</td>
<td>A</td>
<td></td>
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</table>

DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 3700
Chicago, IL 60602-2500
DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

ORDERED FROM:
LEOPARDO COMPANIES, INC
5200 PRAIRIE STONE PARKWAY
(EFT)
HOFFMAN ESTATES, IL 60192

CONTACT: 742-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES
BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND/OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15038

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES
SUBMIT THE ORIGINAL INVOICE TO:

---

PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL COST  |
-------|-----------|-----------------------|----------|-----|-----------|-------------|
1       | 1         | 99842                 | 220,933.79 | USD | 1.00     | 220,933.79  |

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
LEO-08-012 A; CONVERT DARK ROOMS; Q-8-007; BATCHMAN; CPH FUNDING

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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</table>

1

SHIPMENT TOTAL: 220,933.79

RELEASE TOTAL: 220,933.79

APPROVAL:

SIGNATURE                DATE

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
Submit the original invoice to the department referenced above.
Mark all packages and papers with the purchase number.
Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.
This purchase is subject to the City of Chicago General Conditions for Supplies. Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.
Disclosure of Retained Parties

A. Definitions and Disclosure Requirements
1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
2. Pursuant to Executive Order 97-1 every contract and lease must be accompanied by a disclosure statement.
3. Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons
   Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor
   must disclose the name of each such person, his or her business address, the nature of the relationship, and the
   amount of fees paid or estimated to be paid.
4. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
5. "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:

1. This Disclosure relates to the following transaction:

   Project name: LEO-08-012-A
   Specification/loan or other identifying number: 9999

2. Name of Contractor: Leonardo 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).

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE or WBE</th>
<th>RelationShip (attorney, lobbyist, subcontractor, etc.)</th>
<th>$</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Franklin Glass, Inc.</td>
<td>330 Windy Point Drive Glendale Heights, IL, 60139</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,500.00 Est.</td>
<td></td>
</tr>
<tr>
<td>Millenium Piping, Inc.</td>
<td>162 N. Franklin StreetSuite 300</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$10,075.00 Est.</td>
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<tr>
<td>Cable Communications</td>
<td>6200 S. Oakley Chicago, IL, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$84,950.00 Est.</td>
<td></td>
</tr>
<tr>
<td>Q.C. Enterprises</td>
<td>2722 S. Hillock Avenue Chicago, IL, 60608</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$2,100.00 Est.</td>
<td></td>
</tr>
<tr>
<td>Paniagua Group</td>
<td>808 N. Central AvenueSuite E</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$46,289.00 Est.</td>
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<tr>
<td>Leonardo Companies, Inc.</td>
<td>333 West Wacker DriveSuite 250</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$67,354.79 Est.</td>
<td></td>
</tr>
<tr>
<td>Star Contractors Supply, Inc.</td>
<td>9999 Virginia Avenue Chicago Ridge, IL, 60415</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$655.00 Est.</td>
<td></td>
</tr>
</tbody>
</table>

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

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

5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature: [Signature]

Date: [Date]

Disclosure Statement
Subscribed and sworn to before me

this 21st day of July 2008

[Signature]

Notary Public Signature
June 25, 2008

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

Attn: Carolyn Johnson  
JOC Manager

Re: JOC Project Number: LEO-08-012.A / Q-08-007  
Project Title: Digital Mammography Program  
Address:  
1713 S. Ashland Ave.  
200 E. 115th St.  
2418 W. Division St.  
641 West 63rd Street  
845 W. Wilson Ave.

Estimated Cost: 247,475.00  
Specification Number: 51701  
Funding Source: 007-OC13-041-1005-1346-220140-13046-1

Dear Mr. Gayles

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Mike Batchman at (312) 744-1107 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

[Signature]

Michi E. Peña  
Commissioner

[Signature]

Montel M. Gayles  
Chief Procurement Officer

[Signature]

Nicholas Alexander  
Marc Capoccia  
Arthur Andros

Contractor must increase their overall MBE utilization for this contract.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Health  Date: June 25, 2008
Originator: Mike Batchman  Phone: (312) 744-1107
Project Number: LEO-08-012.A / Q-08-007
Project Name: Digital Mammography Program
Project Scope: Eliminate all photography dark rooms and convert area to facilitate new digital photography computer equipment.
Location/Address: 641 West 63rd Street
Justification: Work must be performed in order to coordinate the removal of the old photo X-Ray equipment & installation of the new digital equipment as part of a Dept of Health Federal Program.
Est. Project Budget: $247,475.00
CIP #: Health Department Funding
Funding Strips: 007-OC13-041-1005-1346-220140-13046-1
Funding Verified By: Dena Nosha  Date: 6/25/08

Can this request be completed by one of the following:

<table>
<thead>
<tr>
<th></th>
<th>In-House Trades</th>
<th>Term Contract</th>
<th>Competitive Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yes</td>
<td>No</td>
<td>X</td>
</tr>
<tr>
<td>2</td>
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</tr>
<tr>
<td>3</td>
<td>Yes</td>
<td>No</td>
<td>X</td>
</tr>
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</table>

If No, for any of the above please explain:
1. The city trades do not have the manpower to meet the schedule set by the Dept. of Health.
2. This work is not covered under an existing term agreement.
3. The competitive bid process will not be practical with respect to the coordination & schedule set forth by the Dept. of Health.

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  Date

Michi E. Peña, Commissioner  Date
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Englewood Health Center
641 West 63rd Street

Uptown Health Center
845 W. Wilson Ave.

Pilsen Health Center/Lower West NHC
1713 S. Ashland Ave.

Westown Health Center
2418 W. Division St.

Roseland N.H.C.
200 E. 115th St.

Project No: LEO-08-012.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3, 4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.
   Eliminate all photography dark rooms and convert area to facilitate new digital photography computer equipment.
Westown Neighborhood Health Center
- Demo, metal studs & drywall, acoustical ceiling tile, and painting
- Dumpsters, temporary protection
- Install new VCT and Base (Owner Furnished VCT)
- Install new Millwork
  @ counter location
- Demo/remove & cap-off existing Plumbing
- Electrical - modify ceiling light and wall outlets

All location have the same general scope of work

Uptown Neighborhood Health Center
- Demo, metal studs & drywall, acoustical ceiling tile, and painting
- Dumpsters, temporary protection
- VCT and Base (Owner Furnished VCT)
- Millwork
- Plumbing
- Electrical

Pilsen Neighborhood Health Center
- Demo, metal studs & drywall, acoustical ceiling tile, and painting
- Dumpsters, temporary protection
- VCT and Base (Owner Furnished VCT)
- Millwork
- Plumbing
- Electrical

Roseland Neighborhood Health Center
- Demo, metal studs & drywall, acoustical ceiling tile, and painting
- Dumpsters, temporary protection
- VCT and Base (Contractor Furnished VCT)
- Millwork
- Plumbing
- Electrical

Englewood Neighborhood Health Center
- Demo, metal studs & drywall, acoustical ceiling tile, and painting
- Dumpsters, temporary protection
- VCT and Base (Owner Furnished VCT)
- Millwork
- Plumbing
- Electrical

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

JOC provides the scheduling & coordination flexibility to work on multiple health centers, while minimizing the overall impact on their daily health services operations.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

This work requires the use of carpenters, plumbers, electricians & painters.
4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

No NPP items will be used in this project.

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

Work being performed is not covered under any existing Term agreements.