Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 8

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: $136,866.70

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>
</tr>
</thead>
<tbody>
<tr>
<td>1/11/2008</td>
<td>15038</td>
<td>8</td>
<td>51701</td>
<td>1064375</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</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: Nick Ahrens 744-7751

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:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Shipment Line</th>
<th>Commodity Information</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>136,866.70</td>
<td>USD</td>
<td>1.00</td>
<td>136,866.70</td>
</tr>
</tbody>
</table>

General Construction-Public Works Related

Leo-07-007.A; Two Security Guard Booths; P-7-072; Andros, No CIP

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>Fund</th>
<th>Cost Ctr</th>
<th>APPR</th>
<th>Account</th>
<th>ACTV</th>
<th>Project</th>
<th>Rpt Cat</th>
<th>Genrl</th>
<th>Futr</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>007</td>
<td>0100</td>
<td>0584140</td>
<td>0162</td>
<td>220162</td>
<td>0000</td>
<td>00000000</td>
<td>0000000</td>
<td>0000</td>
<td>0000</td>
</tr>
<tr>
<td>2</td>
<td>007</td>
<td>0613</td>
<td>0582705</td>
<td>1341</td>
<td>220000</td>
<td>0000</td>
<td>13041091</td>
<td>0000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

Shipment Total: 136,866.70

Release Total: 136,866.70

Payment on this order will be made upon receipt of an original vendor invoice for all 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.

Signature

Date

[Signature]

[Date]
Sub-Order Total: 136,866.70

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.
   Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons
   Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor
   must disclose the name of each such person, his or her business address, the nature of the relationship, and the
   amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor’s regular payroll.
4. “Lobbyist” means any person (a) who for compensation or on behalf of any person other than himself undertakes to
   influence any legislative or administrative action, or (b) any part of whose duties as an employee of another
   includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
   Project name: LEO-07-007 A
   911 Center Guard Booth Relocation
   Specification, loan or other identifying number: 9996
2. Name of Contractor: Leonardo Companies, Inc.
3. Each and every attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
   to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
   (attach additional pages if necessary):

<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE WBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manhattan Development Group, Inc</td>
<td>7555 N. Keeler Skokie, IL, 60076</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,600.00 Est.</td>
</tr>
<tr>
<td>Built Best Fence Company</td>
<td>615 W. Factory Road Addison, IL, 60101</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$14,300.00 Est.</td>
</tr>
<tr>
<td>Cable Communications</td>
<td>6200 S. Oakley Chicago, IL, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$30,000.00 Est.</td>
</tr>
<tr>
<td>Viven Construction</td>
<td>7600 W. 79th Street Bridgeview, IL, 60455</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$50,780.00 Est.</td>
</tr>
<tr>
<td>Leonardo Companies, Inc.</td>
<td>333 West Wacker DriveSuite 250</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$18,496.70 Est.</td>
</tr>
<tr>
<td>Electrical Contractors, Inc.</td>
<td>1252 Allanson Road Mundelein, IL, 60060</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$19,690.00 Est.</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 Penalty 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: ____________________________
Name (Type or Print): Michael C. ____________
Date: ____________
Title: Project Manager
November 02 2007

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Catherine Mellon
JOC Manager

Re: JOC Project Number: LEO-07-007.A / P-7-072
Project Title: 911 Center Guard Booths
Address:

Estimated Cost: 139,342.00
Specification Number: 51701
Funding Source:

007.0100.0584140.0162.220162.0000.0000
0000.000000.000000.0000
007-OC13-058-0582705-1341-22000-0000-
0000-13041091

Dear Mr. Yerkes:

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 at and all other inquiries to Staci-Rae Bixler at 744-1636.

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

Sincerely,

Michi E. Peña
Commissioner

APPROVED: ________________________

Douglas W. Yerkes, P.E.
Acting Chief Procurement Officer

Approved:

Nicholas Ahrens
Mary Capecci
Arthur Andros
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: OEMC  Date: November 02, 2007

Originator:  Phone:

Project Number: LEO-07-007.A / P-7-072

Project Name: 911 Center Guard Booths

Project Scope: Installing two new security booths OEMC.

Location/Address:

Justification: OEMC would like Construction to be completed by the end of the 2007 calendar year.

Est. Project Budget: $139,342.00

CIP #:

Funding Strips: 007.0100.0584140.0162.220162,0000.0000  $26,342.00
007-OC13-058-0582705-1341-22000-0000  $113,000.00

Funding Verified By:  Date: 11/2/07

Can this request be completed by one of the following:

1  In-House Trades  Yes  No  X
2  Term Contract  Yes  No  X
3  Competitive Bid  Yes  No  X

If No, for any of the above please explain:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner  Date: 11/2/07

Michi E. Peña, Commissioner  Date: 11/2/07
CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: 911 Center Guard Booths/Gates
1411 W. Madison
Chicago, IL 60607

PURCHASE REQUISITION NUMBER: 78567
CITY PROJECT NO. 78567
TOTAL DOLLAR EXPENDITURE: $139,342.00
CITY WORK ORDER NO. 

CAPS ACCOUNTING INFORMATION:

<table>
<thead>
<tr>
<th>BFYR</th>
<th>FUND</th>
<th>DEPT</th>
<th>ORGN</th>
<th>APPR</th>
<th>ACTV</th>
<th>OBJ</th>
<th>PROJ</th>
<th>RPTG</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>007</td>
<td>0100</td>
<td>058</td>
<td>0582705</td>
<td>1341</td>
<td>22000</td>
<td>0000</td>
<td>0000</td>
<td>05041091</td>
<td>$113,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$26,342.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>TOTAL</td>
</tr>
</tbody>
</table>

The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.

CITY DEPARTMENT WITH WORK ORDER:

REQUESTED BY: Proven Mayor
TITLE: FINANCE DIRECTOR
TELEPHONE: 742-3353
DEPARTMENT: CDS
REQUEST DATE: 

CITY DEPARTMENT FUNDING WORK ORDER:

APPROVED BY: JIM CARROLL
AUTHORIZED OFFICER SIGNATURE
TITLE: FINANCE DIRECTOR
TELEPHONE: 743-7351
DEPARTMENT: OEMC
APPROVAL DATE: 09/07/2007
August 15, 2007

TO: Nuria I. Fernandez
   Commissioner
   Department of Aviation

FROM: Tony Ruiz
      Executive Director
      Office of Emergency Management and Communications

RE: Security Shed

The Office of Emergency Management and Communications has been working closely with Art Andros from DGS and David Ochal and Joseph O’Conner from Aviation to acquire a Security Guard building for use here at the OEMC. It is our understanding that the Department of Aviation has another building available for use. We appreciate the first shed provided to us. It will be placed in use very shortly.

Please consider this letter a formal request for use of another building at the OEMC in addition to the previous request sent June 14th. The addition of this facility would greatly increase our perimeter security.

If you have any questions, or need further information, please call Jim Argiropoulos, Managing Deputy Director of Information Services at 312-746-9239.

Thank you for your consideration.

Cc: Jim Argiropoulos
   Art Andros
   David Ochal
   Joseph O’Conner
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Project No: LEO-07-007.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.

demo, excavation, traffic barrier arms, landscaping, concrete, paving, signage, fencing, and electrical.

Obtain Building Permit

Lafin Street Work
- Relocate Temporary guard booth
- Remove light pole and fence
- Demo south island
- Install concrete curb, island and electrical, including magnetic loop
- Install owner provided Guard booth
- Reinstall/retrofit: Fence
- Repair asphalt
- Provide and install automatic vehicle control gate and card reader.

Loomis Street Work
- Install concrete island and electrical, including magnetic loop
- Install owner provided guard booth
- Install gates, fence and removable bollards
- Repair asphalt
- Provide and install automatic vehicle control gate and card reader.

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.

Security issues to protect 911 center and time constraints and specials work that trades people cannot complete project on the short schedule which it is needed. Traditional Bid would impede this process.

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.

No multiple trades: demo, excavation, traffic barrier arms, landscaping, concrete, paving, signage, fencing, and electrical.

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. Non Pre Priced Items are anticipated at this time

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.

The Scope of work for this project is not covered by a Term Agreement