Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 17

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: $141,830.83

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>10/27/2008</td>
<td>15038</td>
<td>17</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

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship 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>141,830.83</td>
<td>USD</td>
<td>1.00</td>
<td>141,830.83</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REQ# 40618 FOR LEO-07-005.C; CCGT LEGACY PROJECT OFFICE BUILDOUT; P.8-020; DeROO; NO CIP

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>005</td>
<td>0929</td>
<td>0722005</td>
<td>9054</td>
<td>220140</td>
<td>0000</td>
<td>000000000</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
<tr>
<td>2</td>
<td>007</td>
<td>0648</td>
<td>0722005</td>
<td>9011</td>
<td>220000</td>
<td>0000</td>
<td>000000000</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

1

SHIPMENT TOTAL: 141,830.83

RELEASE TOTAL: 141,830.83

APPROVAL:

SIGNATURE

DATE 10/30/08

SIGNATURE

DATE 03-08

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.
   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 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-07-005-C       CCGT Phase II Office Remodel
   Specification, loan or other identifying number: 15038

2. Name of Contractor: Leopardo 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>Fee (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Knickerbocker &amp; Paving Co., Inc.</td>
<td>16328 South Lathrop Ave. Harvey, IL, 60426</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$550.00 Est.</td>
</tr>
<tr>
<td>Kelso Burnett</td>
<td>5200 Newport Drive Rolling Meadows, IL, 60008</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$27,800.00 Est.</td>
</tr>
<tr>
<td>Hill Mechanical</td>
<td>11045 Gage Avenue Franklin Park, IL, 60131</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$56,384.00 Est.</td>
</tr>
<tr>
<td>Kazmer Tile &amp; Stone</td>
<td>808 N. Central, Unit E Wood Dale, IL, 60191</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,500.00 Est.</td>
</tr>
<tr>
<td>FlorTech</td>
<td>910 West National Avenue Addison, IL, 60101</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$410.00 Est.</td>
</tr>
<tr>
<td>Leopardo Companies, Inc.</td>
<td>333 West Wacker Drive Suite 250</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$53,583.83 Est.</td>
</tr>
<tr>
<td>OEC Business Interiors</td>
<td>900 N. Church Road Elmhurst, IL, 60126</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,603.00 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 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

Disclosure Statement
Name (Type or Print)

Title

Subscribed and sworn to before me

this _____ day of _____, 20____

Notary Public Signature
September 11 2008

Mr. Montel M. Gayles
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-07-005.C / P-08-020
Project Title: CCGT Legacy Project Phase II
Address: 445 N Sacramento BLVD
Estimated Cost: 145,000.00
Specification Number: 51701
Funding Source: 2007-0648-72-2005-9011

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 Jim DeRoo at (312) 744-1893 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:
Montel M. Gayles
Chief Procurement Officer

Approved: Albert Mark
Mary Capecci
Arthur Andros

9/11/08
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: ENVIRONMENT  Date: September 11, 2008

Originator: Jim DeRoo  Phone: (312) 744-1893

Project Number: LEO-07-005.C / P-08-020

Project Name: CCGT Legacy Project  Phase II

Project Scope: Office buildout including electrical and HVAC modifications.

Location/Address: 445 N Sacramento BLVD

Justification: This is a continuation of a project started last September. The DOE, due to budget constraints, removed work from the original project scope. The work is very closely related and is serves the Department's best interest to continue with the same contractor.

Est. Project Budget: $145,000.00

CIP #:


Funding Verified By:  Date: 9/11/08

Can this request be completed by one of the following:

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

If No, for any of the above please explain:

APPROVED:

Albert Mark., Deputy Commissioner  Date: 9/11/08

Michi E. Peña, Commissioner  Date:
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.**
   
   Rehab interior of building that is to be used for the Green Resource and Design Center.
   
   This work is part of the CCGT Legacy Project. The work includes:
   
   Demolition of the office area designated for the USGBC and CCGT as shown on the drawings. This includes walls, ceiling, floor finish, HVAC modifications, and minor electrical work.
   
   Installation work includes construction of partition walls, ceilings, lighting, floor finishes, doors and hardware, installing City owned furniture, installation of new air distribution system and heat pump, building controls, and minor electrical work.
   
   All appurtenant tasks such as drywall finishing, painting, finish carpentry, etc. are included.
   
   Mechanical system testing and commissioning are included.

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.**
   
   This is a continuation of a project started last September. The DOE, due to budget constraints, removed work from the original project scope.

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.**
   
   multi-trade - interior renovation

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.

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.**
   
   There is no term agreement of complete this scope of work.
CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB PROJECT DESCRIPTION: Chicago Cite for Green Technology
Bollott Phase II

PURCHASE REQUISITION NUMBER: CITY PROJECT NO.
TOTAL DOLLAR EXPENDITURE: 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>2007</td>
<td>0648</td>
<td>72</td>
<td>2005</td>
<td>90 11</td>
<td></td>
<td></td>
<td></td>
<td>$5,000</td>
<td></td>
</tr>
<tr>
<td>2007</td>
<td>0924</td>
<td>72</td>
<td>2005</td>
<td>9654</td>
<td></td>
<td></td>
<td></td>
<td>$140,000</td>
<td></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: [Signature]
TITLE: Coordinating Env
TELEPHONE: 7441-1993
DEPARTMENT: DCAS
REQUEST DATE: 9-11-08

CITY DEPARTMENT FUNDING WORK ORDER:

APPROVED BY: [Signature]
TITLE: Managing Deputy Commissioner
TELEPHONE: 4-9131
DEPARTMENT: Environment
APPROVAL DATE: (Blank)