Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 22

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: $8,994.89

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>15038</td>
<td>22</td>
<td>51701</td>
<td>1064375</td>
<td>A</td>
<td></td>
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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:

<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>
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<td>1</td>
<td>96842</td>
<td>8,994.89</td>
<td>USD</td>
<td>1.00</td>
<td>8,994.89</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 42887; LEO-09-017.A; 911 CENTER ELECTRICAL WORK; P-9-006; ANDROS; PO# 15038

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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<td>0100</td>
<td>0584105</td>
<td>0360</td>
<td>220360</td>
<td>0000</td>
<td>00000000</td>
<td>0000000</td>
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<td>0000</td>
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</tbody>
</table>

SHIPPMENT TOTAL: 8,994.89

RELEASE TOTAL: 8,994.89

APPROVAL

SIGNATURE: [Signature]
DATE: [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 with the City of Chicago.
2. Pursuant to Executive Order 99-1, every city contract must be accompanied by a disclosure statement.
   Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons
   with 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 (i) who for compensation or on behalf of any person other than himself undertakes to
   influence any legislative or administrative action, or (ii) any part of whose duties, while an employee of another
   entity 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-09-017 A 511 Center Electrical
   Specification or other identifying number: 15048
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>Cable Communications</td>
<td>6200 S. Oakley</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$7,000.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL 60636</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Leopardo Companies, Inc.</td>
<td>333 West Wacker Drive Suite 250</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,994.89 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.

I, the undersigned, hereby 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

Title

Subscribed and sworn to before me

Notary Public

Disclosure Statement
April 02 2009

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-09-017.A / P-09-006  
Project Title: 911 Center Electrical  
Address: 1411 W. Madison  
Estimated Cost: 9,180.00  
Specification Number: 51701  
Funding Source: 009-0100-058-584105-360-220360-0000

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 Art Andros at (312) 742-3858 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:  
Nicholas Ahrens  
Mary Capecci  
Arthur Andros
CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: Additional electric for OVS project

PURCHASE REQUISITION NUMBER: CITY PROJECT NO.

TOTAL DOLLAR EXPENDITURE: $9,180.00 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>
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<td>220360</td>
<td>0000</td>
<td>0000000</td>
<td>00000</td>
<td>$9,180.00</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: Art Adams
TITLE: Project Manager
TELEPHONE: 712-3456
DEPARTMENT: AFCM
REQUEST DATE: 4/12/09

CITY DEPARTMENT FUNDING WORK ORDER:

APPROVED BY: Jim Carroll
TITLE: FINANCE DIRECTOR
TELEPHONE: 742-3781
DEPARTMENT: OEMC
APPROVAL DATE: 3/5/2008
User Dept: ___________________________ Date: ___________________________

Originator: Art Andros Phone: (312) 742-3858

Project Number: LEO-09-017.A / P-09-006

Project Name: 911 Center Electrical

Project Scope: ____________________________________________________________

Location/Address: 1411 W. Madison

Justification: ______________________________________________________________

Est. Project Budget: $9,180.00

CIP #: ________________________________________________________________

Funding Strips: 009-0100-058-584105-360-220360-0000

Funding Verified By: ___________________________ Date: __________________

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 4-3-09

Michi E. Peña, Commissioner 4-3-09
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Office of Emergency Communications
1411 W. Madison
Project No: LEO-09-017.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.

remove reinstall computer floor panels to access floor to install conduit for an ongoing 911 operations
2. Uninterrupted power supplies (UPS) we will run 5 circuits with code approved conduit and wire.
Install to 2 sentry units between UPS add 10 additional receptacles

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.

City trades EWC was contacted, but was too busy to do the work at this time.

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 is single trade, but city trades are to busy to do the work at this time.

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.

It is anticipated that the amount of Non Pre-Priced work tasks will be less than 25%.

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 City Term Agreement.