Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 27

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: $0.00

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>12/16/2009</td>
<td>15038</td>
<td>27</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: HYUN WOO LEE

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>63,016.64</td>
<td>USD</td>
<td>1.00</td>
<td>63,016.64</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQM 46183; LEO-09-018.A; PAINT 2 OEMC TOWERS; P-9-020; ANDROS; NO CIP (RE-DO)

<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>009</td>
<td>0100</td>
<td>0582705</td>
<td>0162</td>
<td>220162</td>
<td>0000</td>
<td>00000000</td>
<td>000000</td>
<td>0000</td>
<td>63,016.64</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 63,016.64

RELEASE TOTAL: 63,016.64

APPROVAL:

[Handwritten signatures]

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.
Sub-Order Total: $63,016.64

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 or 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. "Lobbyists" 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-09-018.A
   OEMC Tower
   Specification. Loan or other identifying number: 15038
   Name of Contractor: Leopardo Companies, Inc.

2. 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</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Installation Services, Inc.</td>
<td>10406 Cherry Valley Road Genco, IL, 60135</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$47,200.00 Est.</td>
</tr>
<tr>
<td>Leopardo Companies, Inc.</td>
<td>333 West Wacker DriveSuite 250</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$15,816.64 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 or inaccurate or incomplete 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
related information has been omitted.

Signature
Michael Carlson

Name (Type or Print)

Date
6/30/2009

Title
Project Manager

Subscribed and sworn to before me
this 20th day of June 2009

Notary Public Signature

"OFFICIAL SEAL"
TAMARA LYNN GELARDI
Notary Public, State of Illinois
My Commission Expires 07/01/09

Disclosure Statement
July 06 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-09-018.A / P-09-020  
Project Title: Painting Two OEMC Towers  
Address: 10400 S. Vincennes  
Estimated Cost: 69,317.60  
Specification Number: 51701  
Funding Source: 9-0100-058-0584115-0162-220162

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 Mary Capecci at 744-1636.

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

Sincerely,

Mark D. Maloney  
Acting Commissioner

[Signature]

APPROVED: [Signature] 7-13-09

Montel M. Gayles  
Chief Procurement Officer

Approved: 

[Signature]  
Nicholas Ahrens

[Signature]  
Mary Capecci

[Signature]  
Arthur Andros
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management  
JOB ORDER CONTRACT (JOC)  
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: ........................................... Date: July 06, 2009
Originator: Art Andros Phone: (312) 742-3858
Project Number: LEO-09-018.A / P-09-020
Project Name: Painting Two OEMC Towers
Project Scope: Painting
Location/Address: 10400 S. Vincennes
Justification:
Est. Project Budget: $69,317.60
CIP #:
Funding Strips: C9-0100-058-0584115-0162-220162
Funding Verified By: ........................................... Date: 7-7-09

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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Term Contract</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>3</td>
<td>Competitive Bid</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

If No, for any of the above please explain:

APPROVED:

Nicholas J. Ahrens, Jr., Deputy Commissioner

Mark D. Maloney, Acting Commissioner

Date: 7-8-09
Date: 7/13/09
The Department of General Services
Attachment A

Utilizing JOC For City Construction Projects
H & L # 24
10400 S. Vincennes

Project No: LEO-09-018.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.

  Painting of 2 OEMC towers

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 project is time sensitive and needs to be completed ASAP

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 project involves more than one trade.

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.