Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 19

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: $117,573.05

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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<tr>
<td>2/25/2009</td>
<td>15038</td>
<td>19</td>
<td>51701</td>
<td>1064375</td>
<td>A</td>
<td></td>
<td>1</td>
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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>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>96842</td>
<td>117,573.05</td>
<td>USD</td>
<td>1.00</td>
<td>117,573.05</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

LEO-08-015 A; UPGRADE RESTROOMS ADA; Q-8-009; BATCHMAN; CIP 130-08-32413

<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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<td>0C12</td>
<td>0382005</td>
<td>1636</td>
<td>220540</td>
<td>0000</td>
<td>12141151</td>
<td>000000</td>
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</table>

SHIPMENT TOTAL: 117,573.05

RELEASE TOTAL: 117,573.05

APPROVAL:

SIGNATURE  DATE  
[Signature]  2/6/09  
[Signature]  2/6/09

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 city 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-08-015 A
   - Uptown Bathrooms
   - 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>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pinto Construction Group, Inc.</td>
<td>7225 W. 105th Street Chicago, IL, 60645</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$19,209.00 Est.</td>
</tr>
<tr>
<td>Cable Communications</td>
<td>6200 S. Oakley Chicago, IL, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$8,000.00 Est.</td>
</tr>
<tr>
<td>Plumbing Mechanical</td>
<td>10038 Bode StreetSuite 4 Plainfield, IL, 60585</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$15,300.00 Est.</td>
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<tr>
<td>Artisan Terrazzo Incorporated</td>
<td>1215 West 107th PlaceSuite 428</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$32,480.00 Est.</td>
</tr>
<tr>
<td>Leopardo Companies, Inc.</td>
<td>333 West Wacker DriveSuite 250</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$42,584.05 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 any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city if a 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: ________________________________
Name (Type or Print):

Date: __________________________
Title: _____________________________
Subscribed and sworn to before me
this day of 2015

Notary Public Signature

OFFICIAL SEAL
JORDAN E. KINDL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/06/12
December 18 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-08-015.A / Q-08-009  
Project Title: Uptown Health Center ADA Improvements - Patient Restrooms  
Address: 845 W. Wilson Ave.  
Estimated Cost: 150,000.00  
Specification Number: 51701  
Funding Source: 007-OC12-038-2005-1636-0540-12141-151

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,

Michi E. Peña  
Commissioner

APPROVED: Montel M. Gayles  
Chief Procurement Officer

Approved: Nicholas Ahrens  
Mary Capecci  
Arthur Andros
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.**
   Renovate 12 patient restrooms for ADA compliance
   Perform general renovation of 12 patient restrooms. Remove & replace all toilet room fixtures. Remove & replace all damaged drywall, install new ceramic wall & floor tile. Remove, patch & paint lavatory pass-through @ 1st floor lav restrooms. Paint ceilings & refinish all doors. install new restroom accessories.

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 is the quickest, most cost effective method to schedule and perform the work on multiple restrooms simultaneously.

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.**
   Multiple trades, carpenters, plumbers, painters & electricians will be used on this project.

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.**
   NNP items will be used.

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.**
   This work is not covered under an existing term agreement.