Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 26

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: $71,364.36

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>5/28/2009</td>
<td>15038</td>
<td>26</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: 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>71,364.36</td>
<td>USD</td>
<td>1.00</td>
<td>71,364.36</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ# 43517.LEO-08-014 B; ADD'L WORK: P-8-024; ANDROS: NO CIP; PO#15038

<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>008</td>
<td>0403</td>
<td>0382005</td>
<td>8122</td>
<td>220540</td>
<td>0000</td>
<td>90213151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
<tr>
<td>2</td>
<td>008</td>
<td>0403</td>
<td>0382005</td>
<td>8112</td>
<td>220540</td>
<td>0000</td>
<td>90205151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

1

SHIPMENT TOTAL: 71,364.36

RELEASE TOTAL: 71,364.36

APPROVAL:

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.
### 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.

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-08-014 B
   - City Hall Additional Work
   - Specification, loan or other identifying number: 15008

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>FEE (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Admiral Heating and Ventilating, Inc.</td>
<td>4150 Litt Drive, Hillside, IL, 60162</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,979.00 Est.</td>
</tr>
<tr>
<td>Pinto Construction Group, Inc.</td>
<td>7225 W. 106th Street, Chicago, IL, 60647</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$1,659.00 Est.</td>
</tr>
<tr>
<td>Julius De Roo Interior Architecture, Inc.</td>
<td>P.O. Box 1184, Woodstock, IL, 60098</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$650.50 Est.</td>
</tr>
<tr>
<td>Artisan Terrazzo Inc.</td>
<td>1215 West 107th Place Suite 423</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$55,283.00 Est.</td>
</tr>
<tr>
<td>Lombardi Electric, Inc.</td>
<td>161 Covington Drive, Bloomingdale, IL, 60108</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$731.00 Est.</td>
</tr>
<tr>
<td>Flooring Resources</td>
<td>600 Pratt Boulevard, Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$550.50 Est.</td>
</tr>
<tr>
<td>Leonardo Companies, Inc.</td>
<td>333 West Wacker Drive Suite 250</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,401.36 Est.</td>
</tr>
<tr>
<td>Great Lakes Architectural Woodworking, Inc.</td>
<td>2135 W. Fulton Street, Chicago, IL, 60612</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,010.00 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 ask the city whether disclosure is required or make the disclosure.

Under penalty of perjury, I certify that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

Date: June 04, 2009
May 05 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-08-014.B / P08-024
Project Title: Remodel Space for M.O.P.D. City Hall
Address: 121 N. LaSalle St.
Estimated Cost: 72,791.65
Specification Number: 51701
Funding Source: 08-040 38-2005-8122-0540-90213-15-1,
08-0403-38-2005-8112-0540-90205-15-1

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,

Michi E. Peña
Commissioner

APPROVED: Montel M. Gayles
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: 
Originator: Art Andros 
Phone: (312) 742-3858 

Project Number: LEO-08-014.B / P08-024 

Project Name: Remodel Space for M.O.P.D. City Hall 

Project Scope: Additional work to the original project. 

Location/Address: 121 N. LaSalle St. 

Justification: 

Est. Project Budget: $72,791.65 

CIP #: 

08-0403-38-2005-8112-0540-90205-15-1 

Funding Verified By: 

Can this request be completed by one of the following: 

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>In-House Trades</td>
<td>Yes</td>
<td>No</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 

Michi E. Peña, Commissioner 

Date: 5-7-09 

Date: 

Date:
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
City Hall
121 N. LaSalle St.

Project No: LEO-08-014.B

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.
   Additional work over and above original work order
   
   Additional painting
   Terrazzo flooring added
   Install counter top in kitchen
   Install 2 exhaust fans

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 on an existing job.

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.