Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 25

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: $101,998.65

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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<tbody>
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<td>5/14/2009</td>
<td>15038</td>
<td>25</td>
<td>51701</td>
<td>1064375</td>
<td>A</td>
<td></td>
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</table>

DELEVER 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>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
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UNIT COST
101,998.65 USD
1.00 TOTAL COST

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

REQ#43401; LEO-08-015.B; 6 ADDL. RESTROOMS. Q-8-009: BATCHMAN; CIP 130-08-32113

<table>
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<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCTN</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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<td>0C12</td>
<td>0382005</td>
<td>1636</td>
<td>220540</td>
<td>0000</td>
<td>12141151</td>
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</table>

SHIPMENT TOTAL: 101,998.65

RELEASE TOTAL: 101,998.65

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 OVERSHIPPMENTS 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 HERIN 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, or other interest in the property.

2. Pursuant to Executive Order 105, every contract and lease, or other interest in the property, shall be accompanied by a disclosure statement.

3. The disclosure statement required by this section shall be submitted to the City within 30 days of the execution of the contract, lease, or other interest.

4. The disclosure statement shall include the name of the Contractor, the nature of the contract, lease, or other interest, and the amount of fees paid or estimated to be paid.

5. The Contractor shall not be required to disclose information that is considered confidential or proprietary under law.

B. Certification

Contractor hereby certifies as follows:

1. The Disclosure relates to the following transaction:

   - Project Name: NEW-BUILDING
   - Location: CHICAGO, IL
   - Value: $10,000

2. Name of Contractor: LEOPARDI COMPANIES, INC.

3. FUNDING AUTHORITY: CITY OF CHICAGO

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 fraud under the contract and may result in termination of the contract or legal action.

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 refer the city whether disclosure is required or make the disclosure.


<table>
<thead>
<tr>
<th>Name</th>
<th>BUSINESS ADDRESS</th>
<th>MBE or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>Fee (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pinto Construction Group, Inc.</td>
<td>7225 W. 105th Street Chicago, IL 60649</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$20,791.00 Est.</td>
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<tr>
<td>Cable Communications</td>
<td>8200 S. Oakley Street Chicago, IL 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$8,300.00 Est.</td>
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<tr>
<td>Plumbing Mechanical</td>
<td>10038 Bote StreetSuite 4 Plainfield, IL 60585</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$16,824.00 Est.</td>
</tr>
<tr>
<td>Artisan Terrazzo Incorporate</td>
<td>1215 West 107th PlaceSuite 428</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$32,299.00 Est.</td>
</tr>
<tr>
<td>Leopardi Companies, Inc.</td>
<td>333 West Wacker DriveSuite 250</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$23,814.65 Est.</td>
</tr>
</tbody>
</table>

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED ____________________________

Date: 4/23/09

Signature: Mike Carlson

Title: Project Manager

Disclosure Statement
Subscribed and sworn to before me

this __________ day of __________

[Signature]

Notary Public Signature

OFFICIAL SEAL
JORDAN E KINDL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 11/09/12

Disclosure Statement
April 14 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-08-015.B / Q-08-009
Project Title: Uptown Health Center ADA Improvements
             - Patient Restrooms
Address: 845 W. Wilson Ave.
Estimated Cost: 100,000.00
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,

[Signature]
Michi E. Peña
Commissioner

APPROVED: [Signature]
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 6 each additional patient restrooms.
   
   Perform general renovation for 6ea. additional patient restrooms. Remove & replace all toilet room fixtures. Remove & replace all damaged drywall, install new ceramic wall & floor tile. Repair plumbing, as required. 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.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Health
Date: April 14, 2009

Originator: Mike Batchman
Phone: (312) 744-1107

Project Number: LEO-08-015.B / Q-08-009

Project Name: Uptown Health Center ADA Improvements - Patient Restrooms

Project Scope: Renovate 6ea. additional patient restrooms.

Location/Address: 845 W. Wilson Ave.

Justification: Work is required due to the existing condition of the majority of the restrooms. The restrooms have wall damage due to on-going plumbing problems.

Est. Project Budget: $100,000.00

CIP #: 130-08-32413

Funding Strips: 007-OC12-038-2005-1636-0540-12141-15-

Funding Verified By: Denise Yosha
Date: 4-15-09

Can this request be completed by one of the following:

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

If No, for any of the above please explain:
1. The trades do not have the required resources to schedule & complete this work.
2. This work is not covered under an existing term agreement.
3. This work is basic renovation and does not require a full set of construction documents. Further, the estimated project duration is three months.

APPROVED:

Nicholas J. Ahrens, Jr. Deputy Commissioner

[Signature]

Date: 4-20-09

Míchí E. Peña, Commissioner

[Signature]

Date: 4/23/09