Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 33

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: $108,042.07

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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</thead>
<tbody>
<tr>
<td>7/13/2010</td>
<td>15038</td>
<td>33</td>
<td>51701</td>
<td>1064375</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
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</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: LEE: 2-3987

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>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>96542</td>
<td>108,042.07</td>
<td>USD</td>
<td>1.00</td>
<td>108,042.07</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REQ# 51272; LEO-10-024.A; CPD CUST. SERV. RELOCATION; L-10-002; BATCIMAN; CIP 130-16-35038

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COSTCTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPTCAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>010</td>
<td>0466</td>
<td>0382005</td>
<td>6321</td>
<td>220540</td>
<td>0000</td>
<td>90224151</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 108,042.07

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. 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.
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-10-024-A
   Specification, plan or other identifying number: 15038 (2)
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>Illini Hardware Corporation</td>
<td>42 East Street, Crystal Lake, IL, 60014</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,370.00 Est.</td>
</tr>
<tr>
<td>AECOM Design</td>
<td>303 East Wacker DriveSuite 900</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$9,400.00 Est.</td>
</tr>
<tr>
<td>Cable Communications</td>
<td>6200 S. Oakley, Chicago, IL, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$26,823.00 Est.</td>
</tr>
<tr>
<td>Herner-Geisler Woodworking Corp.</td>
<td>400 N. Harmitage Avenue, Chicago, IL, 60622</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,900.00 Est.</td>
</tr>
<tr>
<td>Paniagua Group</td>
<td>808 N. Central AvenueSuite E</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$35,315.00 Est.</td>
</tr>
<tr>
<td>Leopardo Companies, Inc.</td>
<td>333 West Wacker DriveSuite 256</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$26,234.07 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 cause for the exclusion under the contract and may result in the contractor being suspended.
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.

Signature
Michael Carlson

Date
7/1/2010

Title
Project Manager
Subscribed and sworn to before me
this 1st day of July 2010

[Signature]
Notary Public Signature

[Seal]
OFFICIAL SEAL
TAMARA L KILTY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 08/07/15

Disclosure Statement
April 23 2010

Ms. Jamie L. Rhee
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-10-024 / L-10-032
Project Title: CPD Customer Services Records Center Relocation
Address: 4770 South Kedzie
Estimated Cost: 164,000.00
Specification Number: 51701
Funding Source: 010-0466-038-2005-6321-0540-90224-151

Dear Ms. Rhee:

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 Mary Capecci at 744-6748.

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

Sincerely,

Judy D. Martinez
Commissioner

APPROVED: [Signature] 4/29/10

Jackie L. Rhee
Chief Procurement Officer

Approved: [Signature] 4/29/10

Thomas W. Vukovic
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.

Perform renovations, as required to facilitate the relocation of the CPD Customer Services Records Area.

Relocate CPD Customers Services records Center from Police Headquarters to 4770 South Kedzie (Revenue Center Facility).

Renovate existing office location to include demolition of several interior walls, wooden (floor mounted) platforms and related electrical, phone & data. Construct new drywall partition walls with new electrical, phone & data to be configured as reflected in the approved layout. Remove all counter & shelving millwork currently located at CPD Headquarters and re-install at the new facility. Construct floor to ceiling partition walls at CPD - HQ to seal of open office space after all counters have been removed. Repair as necessary, or install new floor covering, where required.

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 necessary to complete this relocation due to a condensed timeline.

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.

There will be multiple trades performing the various aspects of 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.

Non Pre-Priced wcrk will not exceed 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.

There are no city term agreements in place to facilitate this work.

6. Why Contractor was Selected?

Leopardo was selected based on their past performance in office renovation work, which has been far above average. They are also listed as one of the lowest JOC Contractors, with respect current project capacity levels.