Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 36

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: $130,860.93

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>9/2/2010</td>
<td>15038</td>
<td>36</td>
<td>51701</td>
<td>1064375</td>
<td>A</td>
<td></td>
<td>1</td>
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</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: 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>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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<td>1</td>
<td>96842</td>
<td>130,860.93</td>
<td>USD</td>
<td>1.00</td>
<td>130,860.93</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REQ# 52485; LEO-10-027.A; INSTALL NEW SCALES; M-10-003; 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>ACNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
<th>SHIPMENT TOTAL:</th>
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<tbody>
<tr>
<td>1</td>
<td>010</td>
<td>0449</td>
<td>0812005</td>
<td>3169</td>
<td>220440</td>
<td>0000</td>
<td>55010111</td>
<td>000000</td>
<td>0000</td>
<td>000</td>
<td>130,860.93</td>
</tr>
</tbody>
</table>

RELEASE TOTAL: 130,860.93

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.
City of Chicago
Department of General Services
30 North LaSalle Street
Chicago, IL 60602

To: Department of General Services

Date: August 26, 2010

Sub-Order Total: 130,860.93

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-10-027.A
   750 N. Klboum Scales
   Specification, loan or other identifying number: 15038
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>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pine Roofing Company, Inc.</td>
<td>5428 N. Kezie Avenue Chicago, IL, 60625</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,600.00 Est.</td>
</tr>
<tr>
<td>Accurate Scale Company</td>
<td>1735 W. 38th Street Chicago, IL, 60609</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$115,240.00 Est.</td>
</tr>
<tr>
<td>Leonardo Companies, Inc.</td>
<td>333 West Wacker DriveSuite 250</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$11,020.93 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 either ask the city whether disclosure is required or make the disclosure.

Under the Penalty 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 omitted.

Signature

Name (Type or Print)

Date

Project Manager

Subscribed and sworn to before me

this 27th day of Aug, 2010

Disclosure Statement

JORDAN E. KINDL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPRESSES: 11/09/12
August 30 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-10-027.A / M-10-003
Project Title: 750 N. Kilbourn Scales
Address: 750 N. Kilbourn
Estimated Cost: 133,398.00
Specification Number: 51701
Funding Source: 010-0449-81-2005-3169-55010111

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 Art Andros at (312) 742-3858 and all other inquiries to Lori Edwards at 744-8525

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

Sincerely,

[Signature]
Judy D. Martinez
Commissioner

APPROVED:

[Signature]
Jamie L. Rhee
Chief-Procurement Officer

Approved:

[Signature]
Thomas W. Vukovich
Lori Edwards
Arthur Andros
CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: REFUSE TRUCK SCALE, REPAIRS

PURCHASE REQUISITION NUMBER: 
CITY PROJECT NO. 

TOTAL DOLLAR EXPENDITURE: $133,398.00 
CITY WORK ORDER NO. 

CAPS ACCOUNTING INFORMATION:

<table>
<thead>
<tr>
<th>BPYR</th>
<th>FUND</th>
<th>DEPT</th>
<th>ORGN</th>
<th>APPR</th>
<th>ACTV</th>
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<tr>
<td>010</td>
<td>0419</td>
<td>81</td>
<td>2005</td>
<td>3169</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$133,398</td>
</tr>
</tbody>
</table>

The undersigned hereby acknowledges that he/she has no objection to the procurement of the above requirement and hereby approves expenditure of funds for this requirement.

CITY DEPARTMENT WITH WORK ORDER:
REQUESTED BY: [Authorized Officer Signature]
TITLE: 
TELEPHONE: 
D. DEPARTMENT:
REQUEST DATE: 

CITY DEPARTMENT FUNDING WORK ORDER:
APPROVED BY: [Authorized Officer Signature]
TITLE: Deputy Commissioner
TELEPHONE: (312) 744-4677
DEPARTMENT: Streets and Sanitation
APPROVAL DATE: 08/25/2010

EPS FORM F-18 INTER-DEPARTMENTAL FUNDING AUTHORIZATION (REV 5-89)
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects

Scales
750 N. Kilbourn

Project No: LEO-10-027.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.
   This is a project for the Department of Streets and Sanitation.

   **INBOUND TRUCK SCALE**
   a. Remove the existing 70’ x 10’ Motor Truck Scale weighbridge.
   b. Modify the existing foundation piers
   c. Install a new steel deck Motor Truck Scale/two (2) manholes.
   d. Test and calibrate scale
   e. All disposal on site.
   f. Removal of existing Motor Truck Scale requires assistance by the “Customer” with their end loader.
   g. Estimated downtime 5 days.

   **OUTBOUND SCALE**
   Remove the existing 70’ x 10’ Motor Truck Scale weighbridge.
   Install a new 70’ x 10; steel deck, Motor Truck Scale.
   Replace the existing Digital Indicator
   d. Disposal on site.

   **OUTBOUND GUARD SHACK**
   a. Replace existing metal roof...does not include structural framing
   b. Install FRP on inside walls of guard shack...does not include any work to the floor

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.

   The existing scales can no longer be repaired and the scales are necessary for the daily operations of the Waste Refuge Facility. Therefore, it is requested the project be procured with JOC as JOC is the most expedient procurement method.

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 is to remove and installation of a new inbound and outbound scales. In house staff cannot complete the work nor is there an existing term agreement.

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.

   100%
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 is no existing term agreement.

6. Why Contractor was Selected?
   Per memo included from Chief Procurement Officer dated December 28, 2009. Leopardo was selected because they have the lowest amount of work issued to date.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Leopardo was selected because ____________________________
Date: August 30, 2010

Originator: Art Andros
Phone: (312) 742-3858

Project Number: LEO-10-027.A / M-10-003

Project Name: 750 N. Kilbourn Scales

Project Scope: Remove & install a new inbound and outbound scale. And repair a guard shack.

Location/Address: 750 N. Kilbourn

Justification: __________________________________________________________________________

Est. Project Budget: $133,398.00

CIP #: ________________________________________

Funding Strips: 010-0449-81-2005-3169-55010111 $133,398.00

Funding Verified By: [Signature] Denise Malin Date: 8/31/2010

Can this request be completed by one of the following:

1  In-House Trades Yes  __  No  X
2  Term Contract Yes  __  No  X
3  Competitive Bid Yes  __  No  X

If No, for any of the above please explain:

APPROVED:

[Signature] Thomas W. Vukovich, City Architect
Date 8-31-10

[Signature] Judy D. Martinez, Commissioner
Date 8-31-10