Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 37

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: $1,048,643.21

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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<td>9/9/2010</td>
<td>15038</td>
<td>37</td>
<td>51701</td>
<td>1064375</td>
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DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 300
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>
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<tr>
<th>PO Line</th>
<th>Shipt. 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>96842</td>
<td>1,048,643.21</td>
<td>USD</td>
<td>1.00</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REQ# 52582; LEO-07-001.B; 2350 OGDEN RENOVATION - PHASE 2; P-7-064; ANDROS; NO CIP

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<tr>
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<th>COST CTR</th>
<th>APPR</th>
<th>ACCT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
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SHIPMENT TOTAL: 1,048,643.21

RELEASE TOTAL: 1,048,643.21

APPROVAL: 

SIGNATURE DATE

Jori Edwards 9/14/10

SIGNATURE DATE

CRS 3/15

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.
Sub-Order Total: 1,048,639.88

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. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
5. "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 07-001.B
   Specification, loan or other identifying number: 15038 (2)
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>Glass Solutions</td>
<td>764 Oaklawn Avenue, Elmhurst, IL, 60126</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$23,906.00 Est.</td>
</tr>
<tr>
<td>Tri-Star Supply</td>
<td>1449 Bernard Drive, Addison, IL, 60101</td>
<td>MBE</td>
<td>Supplier</td>
<td>$31,250.00 Est.</td>
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<tr>
<td>Illini Hardware Corporation</td>
<td>42 East Street, Crystal Lake, IL, 60014</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$14,153.00 Est.</td>
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<tr>
<td>Old Veteran Construction, Inc.</td>
<td>10942 S. Halsted Street, Chicago, IL, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$35,737.00 Est.</td>
</tr>
<tr>
<td>Anagnos Door Company</td>
<td>7600 S. Archer Road Justice, IL, 60458</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$2,875.00 Est.</td>
</tr>
<tr>
<td>S Mechanical, Inc.</td>
<td>18420 S. Kibourn Avenue, Oak Forest, IL, 60452</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$55,900.00 Est.</td>
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<tr>
<td>Parkway Elevators</td>
<td>499 Kent Road, Riverside, IL, 60546</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$4,516.00 Est.</td>
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<tr>
<td>Bradford Systems Corporation</td>
<td>430 Country Club Drive, Bensenville, IL, 60066</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$34,795.00 Est.</td>
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<tr>
<td>Plumbing Mechanical</td>
<td>10038 Bode StreetSuite 4, Plainfield, IL, 60585</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$74,670.00 Est.</td>
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<tr>
<td>Q.C. Enterprises</td>
<td>2722 S. Hillock Avenue, Chicago, IL, 60608</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$53,520.00 Est.</td>
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<tr>
<td>Industria, Inc.</td>
<td>2855 N. Campbell Avenue, Chicago, IL, 60618</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$19,785.00 Est.</td>
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<tr>
<td>Flooring Resources</td>
<td>600 Pratt Boulevard, Elk Grove Village, IL, 60007</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$38,185.00 Est.</td>
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<tr>
<td>Interior Concepts</td>
<td>7150 N. Ridgeway Lincolnwood, IL, 60712</td>
<td>Non</td>
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<tr>
<td>Company Name</td>
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<td>Category</td>
<td>Year</td>
<td>Amount</td>
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<td>Lohre Painting Company, Inc.</td>
<td>1750 Harding Road Northfield, IL 60093</td>
<td>Non</td>
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<tr>
<td>Evergreen Supply Company</td>
<td>9901 S. Torrence Avenue Chicago, IL 60622</td>
<td>WBE</td>
<td></td>
<td>$28,628.00 Est.</td>
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<tr>
<td>Herner-Geissler Woodworking Corp.</td>
<td>400 N. Hermitage Avenue Chicago, IL 60622</td>
<td>Non</td>
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<td>$55,511.00 Est.</td>
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<tr>
<td>Nova Fire Protection Inc.</td>
<td>1530 Wiley Road Schaumburg, IL 60173</td>
<td>Non</td>
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<td>$1,003.00 Est.</td>
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<tr>
<td>R&amp;I Ornamental Iron, Inc.</td>
<td>96 Center Street Gilberts, IL 60136</td>
<td>Non</td>
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<td>$154,376.21 Est.</td>
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<td>Environmental Systems of Chicago</td>
<td>222 North Canal Chicago, IL 60606</td>
<td>Non</td>
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<td>$68,622.00 Est.</td>
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<tr>
<td>Alliance Drywall &amp; Acoustical, Inc.</td>
<td>1080 Tower Lane Bensenville, IL 60106</td>
<td>MBE</td>
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<td>$68,546.00 Est.</td>
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<tr>
<td>Leopard Companies, Inc.</td>
<td>333 West Wacker DriveSuite 250</td>
<td>Non</td>
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<td>$126,623.00 Est.</td>
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<tr>
<td>Lombardi Electric, Inc.</td>
<td>161 Covington Drive Bloomingdale, IL 60108</td>
<td>Non</td>
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<td>$2,138.00 Est.</td>
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<td>Indoor Contract Window Treatments</td>
<td>5009 N. Winthrop Avenue Chicago, IL 60640</td>
<td>Non</td>
<td></td>
<td>$2,138.00 Est.</td>
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<tr>
<td>United Mechanical Contractors, Inc.</td>
<td>10621 S. Halsted Street Chicago, IL 60626</td>
<td>MBE</td>
<td></td>
<td>$55,900.00 Est.</td>
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<tr>
<td>M2I Group</td>
<td>2251 W. Grand Avenue Chicago, IL 60612</td>
<td>MBE</td>
<td></td>
<td>$65,000.00 Est.</td>
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<tr>
<td>The Sign Palace Inc.</td>
<td>68 N. Lively Blvd. Elk Grove Village, IL 60007</td>
<td>Non</td>
<td></td>
<td>$5,365.00 Est.</td>
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<tr>
<td>Premium Concrete</td>
<td>655 West Lunt Avenue Schaumburg, IL 60193</td>
<td>Non</td>
<td></td>
<td>$1,277.00 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 either ask the city whether 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
Michael Carlson

Name (Type or Print)

Date
6/30/2010

Title
Project Manager

Subscribed and sworn to before me
this 30th day of June 2010

Notary Public Signature

OFFICIAL SEAL
JORDAN E KINDL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 11/08/12

Disclosure Statement
July 15 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-07-001.A / P-7-064
Project Title: 2350 W Ogden - Building Renovation
Address: 2350 W Ogden
Estimated Cost: 1,625,000.00
Specification Number: 51701

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 Ivan Hansen at (312) 742-1336 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,

Mark D. Maloney
Acting Commissioner

APPROVED: Montel M. Gayles
Chief Procurement Officer

Approved: Nicholas Ahrens
Mary Capecci
Arthur Andros

MBE GOALS AND WBE GOALS MUST BE MET FOR THIS PROJECT.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Business Affairs and Consun Date: July 15, 2009
Originator: Ivan Hansen Phone: (312) 742-1336
Project Number: LEO-07-001.A / P-7-064
Project Name: 2350 W Ogden - Building Renovation
Project Scope: Renovate 1st fl per drawings and specs dated 7-9-09.
Location/Address: 2350 W Ogden
Justification: Departments combined and current facilities can not accomodate the amount of public traffic that they now have.
Est. Project Budget: $1,625,000.00
CIP #:
Funding Strips: 09-0C16-38-2005-2109-0540-16098-151
Funding Verified By: Date: 7/2/09

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:

Nicholas J. Ahrens, Jr., Deputy Commissioner Date: 7-23-09

Mark D. Maloney, Acting Commissioner Date: 7/23/09
The Department of General Services is proposing to use the JOC procurement system for the building renovation at 2350 W Ogden for a number of reasons.

Project Overview: The Project will consist of Interior Renovations Project is approximately $2 million dollar remodel that DGS proposes to be completed in multiple phases.

The 1st reason DGS proposes to use JOC is the flexibility to complete the project in multiple phases without incurring high change order costs if the phasing plan changes. One such example is the relocation of existing employees working inside the building. There are personnel that are going to be displaced during the course of the project. Some may be moved across the floor while others may be moved to different areas of the building. If the relocation plan is changed during the course of the project, we believe the change order cost under traditional bid would be higher than Job Order Contracting. Under traditional bid, the Contractor can claim their bid was submitted for relocating people to a certain area. If that relocation area changes, the traditional bid Contractor can submit a claim for additional cost as their bid would have been higher if they had known what the final plan was. That additional cost under traditional bid is negotiated a process that usually favors the Contractor. By utilizing JOC, DGS has the flexibility to change plans without incurring high change order costs as JOC credits give back dollar for dollar and additional work is fixed price as opposed to a negotiated cost. Also, the work being done will include tying into existing Electrical, Mechanical, and Plumbing systems. Using the JOC system, we can better control the change order process for unforeseen conditions.

The 2nd reason DGS proposes to use JOC is the location of the Contractor's staging area is in such a place that it will be difficult for the Contractor to remove materials as well as bring new material to the site. Under traditional bidding, the Contractor's will increase their base bid for the purpose of covering the additional cost associated with such a difficult staging area. With the JOC procurement system, the cost of moving materials is included in the Contractor's Adjustment Factor. Also included in the Contractor's Adjustment Factor are project size, location and complexity. Even if additional cost for moving material is warranted, JOC is a fixed price system which will minimize the cost of moving materials. The fixed price system for moving materials was applied to the JOC project for JEB-001.A in which the Contractor had to move all materials up to the 8th floor of City Hall. The Contractor originally tried to submit a price for moving material at $11,780, but after applying the JOC principles, the cost for moving material was reduced to $1,641. Therefore, we believe the JOC process will help to minimize overall project cost due to such a complex staging area.

The 3rd reason DGS proposes to use JOC is the ability to exceed the M/WBE goals. Under traditional bid, the Contractor will show a plan for meeting the M/WBE goals, but if during the course of the Contract they start falling short of those goals, it is difficult to hold the Contractor accountable for what they submitted with their bid. Since Job Order Contracting is a performance-based procurement system. The Contractor understands that if they fall short of their goals on this project, future work will be impacted as DGS has several other JOC Contractors available. Therefore, in order to receive future work on a six year Contract, the Contractor has an incentive to meet or exceed all requirements and goals for the Contract. Furthermore, the JOC Contractor has agreed to identify those areas in which they intend to utilize M/WBE subcontractors and suppliers on each individual phase. The JOC Contractor will also identify ethnicities that are to be used. All this information will be provided to DGS and DPS prior to the issuance of the Sub Order Release. The JOC Contractor understands that not meeting these goals will impact this and future work.

The 4th reason DGS proposes to use JOC is the cost savings associated with completing the project quicker. Using JOC allows DGS to issue the work quicker and less labor on the front end of the project.

The 5th reason DGS proposes to use JOC is the client (Norma Reyes from DBACP) has requested the project be procured with JOC for the quick procurement process and the ability to start work before the renewal period. As the project begins, there are many unforeseen conditions which may arise, and the JOC system allows the flexibility of procuring additional work in a more timely fashion. The line item detail that the JOC system uses gives DGS greater control on the amount of money being spent on each phase of the project.