Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 28

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: $92,981.13

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

<table>
<thead>
<tr>
<th>RELEASE</th>
<th>PURCHASE</th>
<th>RELEASE</th>
<th>SPECIFICATION</th>
<th>VENDOR</th>
<th>SITE</th>
<th>DELIVERY</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE</td>
<td>ORDER</td>
<td>NUMBER</td>
<td>NUMBER</td>
<td>NUMBER</td>
<td>NAME</td>
<td>DATE</td>
<td>NUMBER</td>
</tr>
<tr>
<td>1/4/2010</td>
<td>15038</td>
<td>28</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

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: HYUN WOO LEE

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>92,981.13</td>
<td>USD</td>
<td>1.00</td>
<td>92,981.13</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REQ# 47405; LEO-09-019:A; SOLAR METERING SYSTEM; P-9-022; DEROO; NO CIP; PO# 15038

<table>
<thead>
<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>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>009</td>
<td>0929</td>
<td>0722005</td>
<td>9090</td>
<td>220140</td>
<td>0000</td>
<td>00000000</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 92,981.13

RELEASE TOTAL: 92,981.13

APPROVAL:

[Signature]
[Date]

Signature: CPO, 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 overhaulments 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.
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 contract and lease must be accompanied by a disclosure statement. 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.

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 of 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-09-019.A
   - Solar Metering
   - Specification, loan or other identifying number: 15036 (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 or Non</th>
<th>Relationship (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electro Industries/Gauge Tech</td>
<td>1800 Shames Drive Westbury, NY, 11590</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,457.00 Est.</td>
</tr>
<tr>
<td>Onset Computer Corporation</td>
<td>470 MacArthur Blvd Bourne, MA, 02532</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$11,678.00 Est.</td>
</tr>
<tr>
<td>Leonardo Companies, Inc.</td>
<td>333 West Wacker Drive Suite 250</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$20,846.13 Est.</td>
</tr>
<tr>
<td>J.S.R. Enterprises</td>
<td>P.O. Box 146  Matteson, IL, 60443</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$55,000.00 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

Date: 12/7/2009

Title: Project Manager

Subscribed and sworn to before me
August 06 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-09-019 / P-09-022
Project Title: Solar Metering
Address: Various Locations City Wide
Estimated Cost: 95,000.00
Specification Number: 51701
Funding Source: 09-0929-72-2005-9090-0140

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 Jim DeRoo at (312) 744-1893 and all other inquiries to Mary Capecchi 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 Capecchi
Arthur Andros
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Department of Environment  Date: August 06, 2009

Originator: Jim DeRoo  Phone: (312) 744-1893

Project Number: LEO-09-019 / P-09-022

Project Name: Solar Metering

Project Scope: Installation of Solar Metering system

Location/Address: Various Locations City Wide

Justification:

Est. Project Budget: $95,000.00

CIP #:

Funding Strips: 09-0929-72-2005-9090-0140

Funding Verified By:  Date: 8/6/09

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

Mark D. Maloney, Acting Commissioner  Date
CITY OF CHICAGO
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
EXTENDED PURCHASING SYSTEM (EPS FORM F-18)

INTER-DEPARTMENTAL FUNDING AUTHORIZATION FORM

JOB/PROJECT DESCRIPTION: Detecting of existing solar thermal
end HVAC systems at City facilities

PURCHASE REQUISITION NUMBER:________________________ CITY PROJECT NO.:________________________
TOTAL DOLLAR EXPENDITURE:$________________________ CITY WORK ORDER NO.:________________________

CAPS ACCOUNTING INFORMATION:

<table>
<thead>
<tr>
<th>BFYR</th>
<th>FUND</th>
<th>DEPT</th>
<th>ORGN</th>
<th>APPR</th>
<th>ACTV</th>
<th>OBJ</th>
<th>PROJ</th>
<th>RPTG</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>09</td>
<td>0929</td>
<td>7V</td>
<td>2003</td>
<td>9090</td>
<td>0(40)</td>
<td></td>
<td></td>
<td></td>
<td>$15,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$</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: __________________________

DEPARTMENT: __________________________

REQUEST DATE: __________________________

CITY DEPARTMENT FUNDING WORK ORDER:

APPROVED BY: __________________________
(AUTHORIZED OFFICER SIGNATURE)

TITLE: __________________________

TELEPHONE: __________________________

DEPARTMENT: __________________________

APPROVAL DATE: __________________________
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Various Locations City Wide
Various Locations City Wide
Project No: LEO-09-019

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.
   Installation of the Solar Metering System for 23 locations

General Description

1.1. This project is for the installation of monitoring and metering equipment at twenty-one (21) existing solar thermal systems in City of Chicago facilities

1.2. The monitoring and metering equipment to be installed at the existing facilities shall consist of a flow meter, two temperature sensors and a software tool to integrate these measured data in order to display directly a value for the energy flow.

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.
   Department of Environment has requested us to procure this project for this summer and JOC is the only way to complete the project

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.