Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 41

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: $117,327.37

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>
<tr>
<td>1/26/2011</td>
<td>15038</td>
<td>41</td>
<td>51701</td>
<td>1064375</td>
<td>A</td>
<td></td>
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</table>

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: 312-742-3126

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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<tr>
<td>1</td>
<td>1</td>
<td>96942</td>
<td>117,327.37</td>
<td>USD</td>
<td>1.00</td>
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GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REQ# 56798; LEO-10-030.A; 2nd Fl Carpet; P-10-018; 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>
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<td>0C16</td>
<td>0382005</td>
<td>2149</td>
<td>220540</td>
<td>0000</td>
<td>16196151</td>
<td>000000</td>
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<td>0000</td>
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<tr>
<td>2</td>
<td>010</td>
<td>0C21</td>
<td>0382005</td>
<td>2383</td>
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<td>0000</td>
<td>21093151</td>
<td>000000</td>
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</table>

SHIPEMENT TOTAL: 117,327.37

RELEASE TOTAL: 117,327.37

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.
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 others 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 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-10-030.A 2350 W. Ogden 2nd Floor Carpeting
   Specification, loan or other identifying number: 15038

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>$ FEE (Indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paniagua Group</td>
<td>808 N. Central AvenueSuite E</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$103,818.00 Est.</td>
</tr>
<tr>
<td>Leopardo Companies, Inc.</td>
<td>333 West Wacker DriveSuite 250</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,509.37 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 or inaccurate information shall constitute failure 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: [Signature]
Name (Type or Print): Michael C. [Name]

Date: 12/17/2010
Title: [Title]

Subscribed and sworn to before me
this 17th day of December, 2010

[Notary Public Signature]
Notary Public Signature

Disclosure Statement
December 21, 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-010-030 / P-10-018  
Project Title: 2350 W Ogden - Carpet  
Address: 2350 W Ogden  
Estimated Cost: 121,800.00  
Specification Number: 51701  
Funding Source:  
010-0C21-38-2005-2383-0540-21093-15-1,  
009-0C16-38-2005-2149-0540-1614-15-1

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.

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

Sincerely,

Judy D. Martinez  
Commissioner

[Signature]

Approved:  
Jamie L. Rhee  
Chief Procurement Officer  
1/4/11

[Signature]

Approved:  
Mary Capecci

[Signature]

Approved:  
Arthur Andros  
(2/1/11)
**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: December 21, 2010  
Originator: Art Andros  Phone: (312) 742-3858  
Project Number: LEO-010-030 / P-10-018  
Project Name: 2350 W Ogden - Carpet  
Project Scope: Carpet 2nd floor per carpet layout drawing.  
Location/Address: 2350 W Ogden  
Justification: We do not have in-house trade to do work.  
Est. Project Budget: $121,800.00  
CIP #:  
Funding Strips:  
- 010-0C21-38-2005-2383-0540-21093-15-1  $54,153.10  
Funding Verified By: [Signature]  Date:  

Can this request be completed by one of the following:  

<p>| | | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
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<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>In-House Trades</td>
<td>Yes</td>
<td></td>
<td>No</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Term Contract</td>
<td>Yes</td>
<td></td>
<td>No</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Competitive Bid</td>
<td>Yes</td>
<td></td>
<td>No</td>
<td>X</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

If No, for any of the above please explain:  

**APPROVED:**  
Thomas W. Vukovich, City Architect  
Date: 12-21-10  
Judy Martinez, Commissioner  
Date: 12-21-10
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.**
   - Carpet complete 2nd fl - Approx 18,000 SF
   - Carpet 2nd floor per carpet layout drawing.

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.**
   - This building will remain occupied and fully operational during the construction. Business Affairs and Consumer Protection sees in excess of 100 patrons daily at this facility. Traditional bid would be harder to phase and close off certain areas daily.

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.**
   - Need to carpet before department moves in.

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.**
   - All items contained in the CTC

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.**
   - NA

6. **Why Contractor was Selected?**