Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 38

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: $147,037.20

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>
</tr>
</thead>
<tbody>
<tr>
<td>9/24/2010</td>
<td>15038</td>
<td>38</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 300
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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>147,037.20</td>
<td>USD</td>
<td>1.00</td>
<td>147,037.20</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
REQ# 53305; LEO-10-028.A; ENLARGE OVERHEAD DOORS; K-10-004; SMITH; CIP 130-04-35383

SHIPMENT TOTAL: 147,037.20

RELEAS TOTAL: 147,037.20

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 of Ownershio, 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.
   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 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-10-028.A   E.C. #120 Overhead Doors
   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>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hastings Air Energy Control, Inc.</td>
<td>5555 S. Westridge Drive</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$3,670.00 Est.</td>
</tr>
<tr>
<td></td>
<td>New Berlin, WI, 53131</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Old Veteran Construction, Inc.</td>
<td>10942 S. Halsted Street</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$55,036.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL, 60628</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>S Mechanical, Inc.</td>
<td>18420 S. Kibourn Avenue</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$17,000.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Oak Forest, IL, 60452</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cable Communications</td>
<td>6200 S. Oakley</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$6,700.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL, 60636</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Builders Chicago Corporation</td>
<td>11921 Smith Drive</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$13,330.00 Est.</td>
</tr>
<tr>
<td></td>
<td>Huntley, IL, 60142</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Leonardo Companies, Inc.</td>
<td>333 West Wacker Drive</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$51,301.20 Est.</td>
</tr>
<tr>
<td></td>
<td>DriveSuite 250</td>
<td></td>
<td></td>
<td></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 in paragraph 1, 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): [Name]

Date: 9/16/2010

Title: [Project Manager]

Disclosure Statement
Subscribed and sworn to before me
this 10th day of Sept., 2010

[Signature]
Notary Public Signature

OFFICIAL SEAL
JORDAN E. KINDL
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 11/09/12

Disclosure Statement
August 11 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-10-028.A / K-10-004
Project Title: CFD EC 120 Door Enlargement
Address: 11035 S. Homewood Ave.
Estimated Cost: 151,000.00
Specification Number: 51701
Funding Source: 010-OA56-38-2005-9003-22-0540

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 Dick Smith at (312) 744-3843 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,

Judy D. Martinez
Commissioner

APPROVED:

Jamie L. Rhee
Chief Procurement Officer

Approved:

Thomas W. Vukovich
Lori Edwards
Arthur Andros
DEPARTMENT OF GENERAL SERVICES  
Bureau of Architecture, Engineering & Construction Management  
JOB ORDER CONTRACT (JOC)  
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Chicago Fire Department  
Date: August 11, 2010  
Originator: Dick Smith  
Phone: (312) 744-3843  
Project Number: LEO-10-028.A / K-10-004  
Project Name: CFD EC 120 Door Enlargement  
Project Scope: Remove existing overhead doors, widen door openings and reinstall new overhead doors.  
Location/Address: 11035 S. Homewood Ave.  
Justification: New fire vehicles are wider than vehicles that the existing doors was designed for, necessitating modifications to the existing vehicle entry doors.  
Est. Project Budget: $151,000.00  
CIP #: 130-04-35383  
Funding Strips: 010-OA56-38-2005-9003-22-0540 $151,000.00  
Funding Verified By: [Signature]  
Date: 8/11/2010

Can this request be completed by one of the following:

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

If No, for any of the above please explain:

No term contractor, DGS trades unable to do this type of work and bidding process will take too long.

APPROVED:

Thomas W. Vukovich, City Architect  
Date: 8.11.10

Judy D. Martinez, Commissioner  
Date: 8.12.10
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
Engine Company 120
11035 S. Homewood Ave.
Project No: LEO-10-028-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.
   Enlarge door width of both overhead vehicle entry doors to at least 12'-0" by moving existing doors, cutting back center pilaster and existing jambs and replacing with wider overhead doors.
   Widen two (2) existing overhead doors to at least 12'-0" wide by removing each door, cutting or removing center pilaster, cutting each outside door jamb, replacing steel jambs and new doors and operators if needed.
   If vehicles are to be relocated outside the fire station, adequate approved vehicle protection in the manner of secured fencing will be 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.
   The JOC procurement method allows this work to be completed in a timely manner to allow new fire vehicles access to this fire station.

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.
   Multiple trades.

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.
   N/A

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.
   N/A

6. Why Contractor was Selected?
   This JOC contractor has enlarged fire station doors at other locations and has a proven record of competent and also has experience coordinating his work in an active fire station.