Release Summary Sheet

Contract (PO) Number: 15038

Release Number: 56

Specification Number: 51701

Name of Contractor: LEOPARDO COMPANIES, INC

City Department: DEPT OF FLEET & FACILITY MANAGEMENT

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: $0.00

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>6/19/2012</td>
<td>15038</td>
<td>56</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

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 FLEET & FACILITY MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

<table>
<thead>
<tr>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>GENERAL CONSTRUCTION-PUBLIC WORKS RELATED</td>
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<td>USD</td>
<td>1.00</td>
<td>11,415.55</td>
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<tr>
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<td>012 0C34 0382005 7179 220160 F154 90058341 000000 0000 0000</td>
<td>11,415.55</td>
<td>11,415.55</td>
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SHIPEMENT TOTAL: 11,415.55

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<th>COMMODITY INFORMATION</th>
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<th>UNIT COST</th>
<th>TOTAL COST</th>
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<tbody>
<tr>
<td>GENERAL CONSTRUCTION-PUBLIC WORKS RELATED</td>
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<td>010 0C12 0382005 1979 220540 F154 12284151 000000 0000 0000</td>
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</tbody>
</table>

SHIPEMENT TOTAL: 74,470.71

---

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original Invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. 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
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>
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<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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</thead>
<tbody>
<tr>
<td>6/19/2012</td>
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<td>51701</td>
<td>1064375</td>
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<td></td>
<td>2</td>
</tr>
</tbody>
</table>

DELIVER TO: 38-038
038-0030
30 N. LA SALLE ST.
ROOM 300
Chicago, IL 60602-2500

DEDICATION CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: 312-742-3126

ORDERED FROM:
LEOPARDO COMPANIES, INC
5200 PRAIRIE STONE PARKWAY
(EFT)
HOFFMAN ESTATES, IL 60192

<table>
<thead>
<tr>
<th>PO Line Ship Line</th>
<th>COMMODITY INFORMATION</th>
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<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<td>49,481.90</td>
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<td>49,481.90</td>
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|                   | GENERAL CONSTRUCTION-PUBLIC WORKS RELATED
|                   | LEO 12-040.A; A-11-001; 2350 OGDEN PHASE II; ANDROS; NO CIP
|                   | Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR |
| 3                 | 009 0798 0382005 9006 220540 F154 00000000 000000 0000 0000 |
|                   | SHIPMENT TOTAL: 49,481.90 |

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|                   | SHIPMENT TOTAL: 9,005.65 |

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<th>UOM</th>
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<td>50,550.49</td>
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</tbody>
</table>
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|                   | LEO 12-040.A; A-11-001; 2350 OGDEN PHASE II; ANDROS; NO CIP
|                   | Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR |
| 5                 | 010 0C10 0382005 1815 220540 F154 11326151 000000 0000 0000 |
|                   | SHIPMENT TOTAL: 50,550.49 |

RELEASE TOTAL: 194,924.30

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order and associated Receipt(s). Submit the original Invoice to the Office of the City Comptroller, Invoice Intake Division, 33 N. LaSalle, Room 700, Chicago, IL 60602. 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
BLANKET RELEASE

SUBJECT TO SUBCONTRACTOR CERTIFICATION
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<td>51701</td>
<td>1064375</td>
<td>A</td>
<td></td>
<td>3</td>
</tr>
</tbody>
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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

CONTACT: 312-742-3128

ORDERED FROM: LEOPARDO COMPANIES, INC
5200 PRAIRIE STONE PARKWAY
(EFT)
HOFFMAN ESTATES, IL 60192

APPROVAL: [Signature]
JUN 25 2012

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

To: Department of General Services  
Date: June 14, 2012

**Sub-Order Total: 191,102.25**

---

### 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-12-040.A
   - 2350 W. Ogden Additional Work
   - Specification, loan or other identifying number: 15036

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>U.S. Waterproofing</td>
<td>5650 Meadowbrook Rolling Meadows, IL, 60008</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$47,197.00 Est.</td>
</tr>
<tr>
<td>Knickerbocker &amp; Paving Co., Inc.</td>
<td>16328 South Lathrop Ave. Harvey, IL, 60426</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$1,500.00 Est.</td>
</tr>
<tr>
<td>Cable Communications</td>
<td>6200 S. Oakley Chicago, IL, 60636</td>
<td>WBE</td>
<td>Subcontractor</td>
<td>$29,400.00 Est.</td>
</tr>
<tr>
<td>Leopardo Companies, Inc.</td>
<td>333 West Wacker Drive Suite 250</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$37,150.25 Est.</td>
</tr>
<tr>
<td>Alan &amp; Associates, Inc.</td>
<td>15432 S. 70th Court Orland Park, IL, 60462</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$8,095.00 Est.</td>
</tr>
<tr>
<td>Old Veteran Construction, Inc.</td>
<td>10942 S. Halsted Street Chicago, IL, 60628</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$38,260.00 Est.</td>
</tr>
<tr>
<td>Environmental Systems of Chicago</td>
<td>222 North Canal Chicago, IL, 60606</td>
<td>Non</td>
<td>Subcontractor</td>
<td>$5,500.00 Est.</td>
</tr>
<tr>
<td>Briar Patch Landscaping</td>
<td>2939 N. Elston Chicago, IL, 60618</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$24,000.00 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 or insufficient 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 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]

Date: 6/14/2012

Disclosure Statement
Subscribed and sworn to before me this 14th day of June 2012

KINNALONE K. NANTHAVONG
Notary Public Signature

OFFICIAL SEAL
KINNALONE K NANTHAVONG
Notary Public - State of Illinois
My Commission Expires 02/16/2016
Department of Fleet and Facility Management
City of Chicago

June 11, 2012

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-12-040.A / A-11-001
Project Title: 2350 W Ogden - Phase II
Address: 2350 W Ogden
Estimated Cost: -$195,000.00
Specification Number: 51701
Funding Source: 2012-OC34-38-2005-7179-0160-90058341,
2009-0798-38-2005-9006-TF04

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,

David J. Reynolds
Commissioner

APPROVED: Jamie L. Rhee
Chief Procurement Officer

Approved: Thomas W. Vukovich
Arthur Andros
The Department of General Services
Attachment A
Utilizing JOC For City Construction Projects
2350 Ogden Building
2350 W Ogden
Project No: LEO-12-040.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.
   Repair exterior of building, roof and improve interior drain tile for basement.
   
   Exterior Work
   - Provide alternate price to replace (10-15) glass blocks on front of building
   - Epoxy inject approximately 30lf of cracks and repair stucco on South side of building
   - Recaulk all windows including transoms in alley
   - Patch all exposed rebar on wall in alley
   - Break off clips on wall and patch in alley
   - Drill weep holes on transoms of all windows in alley
   - Grind and point by North garage door and replace (1) brick
   - Grind and point approximately 100 copings on the roof
   - Provide video tape of downspout on South side of alley
   - Form and pour approximately 120lf of concrete on dormer of roof and patch exposed rebar
   - Provide concrete bases with stucco finish on (2) pilasters on front of building

   Basement Work
   - Provide interior drain tile system in crawl space
   - Provide interior drain tile system in electrical room
   - Provide approximately 20lf of drain tile system with pit on front wall of building
   - Tie all interior drain tile systems into existing systems
   - Epoxy inject approximately (6) interior wall cracks

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.
   Multi - trade - Brick/ mason workers, electricians, plumbers, and laborers.

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
### Section I: General Contract Information

<table>
<thead>
<tr>
<th><strong>Department Name</strong></th>
<th>DGS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Department Contact Name</strong></td>
<td>Art Andrex</td>
</tr>
<tr>
<td><strong>Department Contact Number</strong></td>
<td>744-3858</td>
</tr>
<tr>
<td><strong>Department Contact Email</strong></td>
<td><a href="mailto:aandros@cityofchicago.org">aandros@cityofchicago.org</a></td>
</tr>
<tr>
<td><strong>Contract Number</strong></td>
<td>15035</td>
</tr>
<tr>
<td><strong>Contract Subject Name</strong></td>
<td>JOC – Leopardo Companies, Inc.</td>
</tr>
<tr>
<td><strong>Contract Initiation Date</strong></td>
<td>7/2/2007</td>
</tr>
<tr>
<td><strong>Original Contract Amount</strong></td>
<td>$16,000,000</td>
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<tr>
<td><strong>Original Contract Expiration Date</strong></td>
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<tr>
<td><strong>Budgeted amount for current year</strong></td>
<td>N/A</td>
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<tr>
<td><strong>Year to date expenditure</strong></td>
<td>N/A</td>
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<tr>
<td><strong>Are funds</strong></td>
<td>Operating</td>
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</table>

**What is the funding strip?**
- 2009-0798-38-2005-9006-TF04
- 2012-OC34-38-2005-7179-0160-90058341

**If contract modification or task request is approved, will department have enough funds to cover new expenditure?**

**YES – 2350 W. Ogden Scope of Work-Phase II**

**Exterior Work**
- Provide alternate price to replace (10-15) glass blocks on front of building
- Epoxy inject approximately 30lf f cracks and repair stucco on South side of building
- Recaulk all windows including transoms in alley
- Patch all exposed rebar on wall in alley
- Break off clips on wall and patch in alley
- Drill weep holes on transoms of all windows in alley
- Grind and point by North garage door and replace (1) brick
- Grind and point approximately 100 copings on the roof
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</thead>
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<tr>
<td>- Provide interior drain tile system in electrical room</td>
</tr>
<tr>
<td>- Provide approximately 20ft of drain tile system with pit on front wall of building</td>
</tr>
<tr>
<td>- Tie all interior drain tile systems into existing systems</td>
</tr>
<tr>
<td>- Epoxy inject approximately (6) interior wall cracks</td>
</tr>
<tr>
<td>$191,107.00</td>
</tr>
</tbody>
</table>

If no, what is the plan to address the short fall?

---

**Section II: Contract Modifications**

Complete this section if you are modifying the value of an existing contract.

<table>
<thead>
<tr>
<th>Contract Value Increase</th>
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<tbody>
<tr>
<td>New total contract amount</td>
<td>$</td>
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<tr>
<td>New contract expiration date</td>
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</tbody>
</table>

Goods/services provided by this contract

Justification of need to modify this contract

Impact of denial

---

**Section III. Issue a Request for Services to a Master Consulting Agreement**

Complete this section if you want to issue a request for services to a Master Consulting Agreement

<table>
<thead>
<tr>
<th>Value of planned task order request</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expiration date of planned task order request</td>
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</tbody>
</table>

Scope of services
<table>
<thead>
<tr>
<th>Justification of need to issue request for services</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Impact of denial</td>
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</tbody>
</table>

**Section IV: Assessment of Office of Budget and Management Analyst**

<table>
<thead>
<tr>
<th>Approve/Deny</th>
<th>Reason</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>This project has been approved and funded.</td>
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<table>
<thead>
<tr>
<th>OBM Analyst Initials</th>
<th>BO’R</th>
</tr>
</thead>
<tbody>
<tr>
<td>OBM Analyst Name/number</td>
<td>Beth O’Reilly 744-9571</td>
</tr>
</tbody>
</table>
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?

Contractor familiar with the building and has done Phase I.
DEPARTMENT OF GENERAL SERVICES
Bureau of Architecture, Engineering & Construction Management
JOB ORDER CONTRACT (JOC)
PRE-CONSTRUCTION FUNDING APPROVAL

User Dept: Business Affairs and Consul  Date: June 11, 2012
Originator: Art Andros  Phone: (312) 742-3858
Project Number: LEO-12-040.A / A-11-001
Project Name: 2350 W Ogden - Phase II
Project Scope: 2350 W. Ogden Phase II-Exterior and Basement work.
Location/Address: 2350 W Ogden
Justification: Repair exterior of building, roof and improve interior drain tile for basement.
Est. Project Budget: $191,107.00
CIP #:

Funding Strips: 2012-OC34-38-2005-7179-0160-90058341 $25,772.00
2009-0798-88-2005-9006-TF04 $165,335.00

Funding Verified By: [Signature]  Date: 6/11/12

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]  06.11.12
Thomas W. Vukovich, City Architect

[Signature]  06.11.12
David J. Reynolds, Commissioner