

## Release Summary Sheet

**Contract (PO) Number:** T26460

**Release Number:** 40

**Specification Number:** B09684203

**Name of Contractor:** G F STRUCTURES CORP.

**City Department:** DEPT OF AVIATION

**Title of Contract:** T0968420301 GENERAL FACILITIES  
RENOVATION/CONSTRUCTION-UNRESTRICTED

**Dollar Amount of Release:** \$63,293.25

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED  
GENERAL FACILITIES RENOVATION/CONSTRUCTION

**Procurement Services Contact Person:** DALE HILLERMAN

**Vendor Number:** 310027

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
09/22/2003	T26460	40	B09684203	310027	A		1

**DELIVER TO:** 85-218

218  
AIRPORT DEVELOPMENT OFFICE  
T2 - E/F UPPER LEVEL, O'HARE  
P.O. BOX 66142

**ORDERED FROM:**

G F STRUCTURES CORP.  
4655 W ARTHINGTON STREET  
CHICAGO, IL 606445299

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

<b>CONTACT:</b> Richard Butler III 773-686-3594
<b>PO DESCRIPTION:</b> T0968420301 GENERAL FACILITIES RENOVATION/CONSTRUCTION-UNRESTRICTED

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: T26460

THIS PURCHASE IS FOR DEPARTMENT: 85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842	63,293.25	USD	1.00	63,293.2						
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION JH3013.01/ TRACON Certificate of Occupancy Requirement												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	003	0757	0854020	3045	220540	0000	H304520E	000000	00000	0000	63,293.25
<b>SHIPMENT TOTAL:</b>												<b>63,293.25</b>

**RELEASE TOTAL: 63,293.25**

APPROVAL: *Rodney G. LeBaron* 9.23.03  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

*[Signature]*  
SIGNATURE \_\_\_\_\_ DATE 10/6/03

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.



RECEIVED SEP 09 2003

Job Order Contracting

To: Department of: Aviation

Date: 09/03/2003

Sub-Order Total: \$63,293.25

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 or 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.
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: JH3013-01 Traccon Certificate of Occupancy Requirements
Specification, loan or other Identifying number: B09684203 (T26460)

- 2. Name of Contractor: G. F. Structures Corp.

- 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 with 5 columns: NAME, BUSINESS ADDRESS, MBE WBE or Non, RELATIONSHIP (attorney, lobbyist, subcontractor, etc.), FEE (indicate whether paid or estimated). Rows include Divane Bros. Electric Co., Gabe's Installation Service, Inc., United Interior Construction, Legacy Painting, Just Rite Acoustics, Inc., Cathodic Protection Management, Industrial Fence, Inc., and M-D Wholesale Hardware.

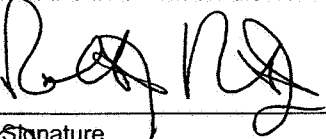
G.F. Structures	4655 West Arthington Street Chicago, IL 60644	Non	Overhead	14,635.09
Estimated Disclosure		Non		

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 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

ROBERT J. ROCINSKI VR  
\_\_\_\_\_

Name (type or print)

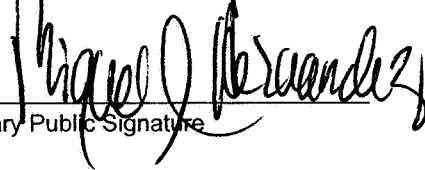
9/3/03  
\_\_\_\_\_

Date

PROJECT MANAGER  
\_\_\_\_\_

Title

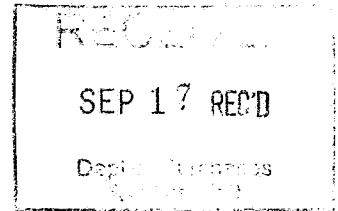
Subscribed and sworn to before me  
this 3rd day of Sept 20 03

  
\_\_\_\_\_

Notary Public Signature



**REQUEST FOR JOC SUB ORDER MODIFICATION**



Date: September 10, 2003 JSOM No.: **JH3013-01**

JOC Contract Specification No. **B09684203**

JOC Contractor: **G.F. Structures Corporation**

JOC Project No. **JH3013**

JOC Project Name: **TRACON ~~Certificate of Occupancy~~ Requirements**

Chief Procurement Officer: Pursuant to 65ILCS5/8-10-24, of the Illinois Compiled Statutes, please be advised of a request for Contract Modification on the above captioned project as follows

**DESCRIPTION:**

The original project consisted of installing fire protection piping and sprinkler heads for the atrium offices and cubicles in the TRACON. This modification includes miscellaneous upgrades to the area in order to meet the City of Chicago requirements for occupancy including the replacement of ceiling tile and grid, fluorescent lighting, exit signs and emergency lighting, addition of doors and frames, and other electrical improvements.

**REASON:**

The Certificate of Occupancy is required prior to the relocation of Airside Operations personnel to the TRACON.

**PROJECT COST HISTORY:**

Initial Sub Order Release Amount:	\$ 55,136.94
Previous Changes to this Sub Order:	\$ 0.00
Amount of this Change:	<b>\$ 63,293.25</b>
Total Project Cost to Date;	\$ 118,430.19
Approximate Project Percent Complete:	100%

Dist	<del>BEY</del>	<del>FUND</del>	<del>COST</del>	<del>CTR</del>	<del>APPR</del>	<del>ACCNT</del>	<del>ACTV</del>	<del>PROJECT</del>
01	003	0757	0854020	3045	220540	0000	H304520E	

**JH3013-01 – TRACON C. of O. Requirements Contract Modification**  
**September 10, 2003**  
**Page 2**

**Recommended By:**

  
\_\_\_\_\_  
JOC Coordinator *AKC*

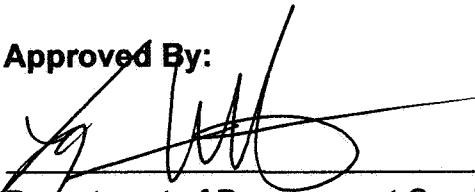
9/11/03  
Date

**Approved By:**

  
\_\_\_\_\_  
Managing Deputy Commissioner

9/11/03  
Date


**Approved By:**

  
\_\_\_\_\_  
Department of Procurement Services  
*Sub 9/17/03*

9-18-03  
Date

# 8558

DEPARTMENT OF AVIATION  
ALL PURPOSE REQUISITION FORM

PAGE 1 OF 1		DOA SECTION ID	AIRPORT CONTROL #	DATE REQUIRED BY	SHIPPING CODE							
DATE	9/10/2003											
TERM LINE	COMMODITY CODE	ITEM DESCRIPTION	CATALOG NAME	CATALOG NUMBER	CATALOG DATE	PAGE	ITEM #	UNIT PRICE	UNIT	QUANTITY	TOTAL PRICE	
		JH3013-01 TRACON Certificate of Occupancy									\$63,293.25	
		The modification covers the cost of miscellaneous upgrades to the TRACON area in order to meet the City of Chicago requirements for occupancy including the replacement of ceiling tile and grid, fluorescent lighting, exit signs and emergency lighting, addition of doors and frames, and other electrical improvements										
CHECK OR COMPLETE ALL THAT APPLY		FY	LINE	FUND	DPT	ORGN	APPROP	OBJECT	PROJECT	DOLLAR AMOUNT	PAGE TOTAL	
PARTICIPATING T4#		03		757	85	4020	3045	0540	17304520E	63,293.25	\$63,293.25	
T26460 (T0968420301)											\$63,293.25	
NEW TA OR CONTRACT	SOLE SOURCE	CONTRACT AMENDMENT	EMERGENCY REQUEST	7 DAY BID	DOA SECTION INFORMATION							
					VENDOR INFORMATION COMPANY NAME: G.F. Structures Corporation ADDRESS: 4655 West Arthington Street Chicago, Illinois 60644 VENDOR CODE: 31002Z VENDOR REPRESENTATIVE: Richard Crandall PHONE: (312) 626-4122 SECTION MANAGER/ APRF FILLED OUT BY: AIRPORT ADDRESS: DEPUTY AUTHORIZATION:  DATE: _____ PHONE: _____							