Release Summary Sheet

Contract (PO) Number: T26460

Release Number: 41

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: $7,798.68

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**

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>09/22/2003</td>
<td>T26460</td>
<td>41</td>
<td>B09684203</td>
<td>310027</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**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**

**CONTACT:** Richard Butler III 773-686-3594

**PO DESCRIPTION:** 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:

<table>
<thead>
<tr>
<th>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>96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION JH3013.02/ TRACON Additional Lighting</td>
<td>7,798.68</td>
<td>USD</td>
<td>1.00</td>
<td>7,798.68</td>
</tr>
</tbody>
</table>

**SHIPMENT TOTAL:** 7,798.68

**RELEASE TOTAL:** 7,798.68

**APPROVAL**

 est 9.23.03

**SIGNATURE**

 [Signature]

**DATE**

 est 9.30.03

**SIGNATURE**

 [Signature]

**DATE**

 est 10.10.03

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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.
**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. 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:** JH3013-02
   - **Spec. 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>
<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>Divane Bros. Electric Co.</td>
<td>2424 North Ave. Franklin Park, IL 60131</td>
<td>Non</td>
<td>Electrical</td>
<td>4,251.00</td>
</tr>
<tr>
<td>Gabe's Installation Service, Inc.</td>
<td>3130 N. Elston Avenue Chicago, IL 60618</td>
<td>MBE</td>
<td>Contractor</td>
<td>500.00</td>
</tr>
<tr>
<td>G.F. Structures Corp.</td>
<td>4655 W. Arthington St. Chicago, IL 60644</td>
<td>Non</td>
<td>Carpentry</td>
<td>1,500.00</td>
</tr>
<tr>
<td>Arroyo Plumbing, Inc.</td>
<td>1133 Four Seasons Lane Bolingbrook, IL 60440</td>
<td>Non</td>
<td>Plumbing</td>
<td>250.00</td>
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<tr>
<td>G.F. Structures</td>
<td>4655 West Arthington Street Chicago, IL 60644</td>
<td>Non</td>
<td>Overhead</td>
<td>1,297.68</td>
</tr>
<tr>
<td>Estimated Disclosure</td>
<td></td>
<td>Non</td>
<td></td>
<td></td>
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</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 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]

[Date]

[Name (type or print)]

[Title]

Subscribed and sworn to before me this 2nd day of Sept 2003

[Notary Public Signature]

"OFFICIAL SEAL"
MIGUEL A. HERNANDEZ
Notary Public, State of Illinois
My Commission Expires 3/25/07
REQUEST FOR JOC SUB ORDER MODIFICATION

Date: September 10, 2003           JSOM No.: JH3013-02
JOC Contract Specification No.    B09684203
JOC Contractor:                   G.F. Structures Corporation
JOC Project No.                   JH3013
JOC Project Name:                 TRACON Additional Lighting

Chief Procurement Officer: Pursuant to 65ILCS5/8-10-24, of the Illinois Compiled Statues, 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 the removal of temporary lights from the TRACON perimeter offices and the installation of new fluorescent lighting built into the suspended ceiling system. Additional flooring work and piping of fire devices added to the scope as well.

REASON:
Airside Operations requested that new lighting be installed and floor work added in order to provide the office occupants with adequate lighting levels and proper flooring.

PROJECT COST HISTORY:

Initial Sub Order Release Amount: $ 55,136.94
Previous Changes to this Sub Order: $ 63,293.25
Amount of this Change: $ 7,798.68
Total Project Cost to Date: $ 126,228.87
Approximate Project Percent Complete: 100%

Dist. BEY FUND COST-CTR APPR ACCNT ACTV PROJECT
01 003 0757 0854020 3045 220540 0000 H304520E

AMF O'Hare  P.O. Box 66790  Chicago, Illinois 60666  773-686-1850  Fax 773-686-1721
Recommended By:

[Signature]
JOC Coordinator

9/11/03
Date

Approved By:

[Signature]
Managing Deputy Commissioner

7/12/03
Date

Approved By:

[Signature]
Department of Procurement Services

9/15/03
Date
### DEPARTMENT OF AVIATION

**ALL PURPOSE REQUISITION FORM**

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<tr>
<th>TERM LINE</th>
<th>COMMODITY CODE</th>
<th>COMMODITY</th>
<th>QUANTITY</th>
<th>TOTAL PRICE</th>
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<td>JH3013-02</td>
<td>TRACON Additional Lighting</td>
<td></td>
<td>$7,798.68</td>
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</table>

The modification covers the cost of installing new fluorescent lighting in the TRACON perimeter offices. The new lighting will be installed as a part of the new suspended ceiling system. Additional flooring work and piping of fire devices added to scope as well.

<table>
<thead>
<tr>
<th>FY</th>
<th>LINE</th>
<th>FUND</th>
<th>DPT</th>
<th>ORGN</th>
<th>APPROP</th>
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**CHECK OR COMPLETE ALL THAT APPLY**

<table>
<thead>
<tr>
<th>VENDOR INFORMATION</th>
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<tbody>
<tr>
<td>COMPANY NAME</td>
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<td>ADDRESS</td>
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<tr>
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<tr>
<td>PHONE</td>
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<tr>
<td>REPRESENTATIVE</td>
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<table>
<thead>
<tr>
<th>DOA SECTION INFORMATION</th>
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<tbody>
<tr>
<td>SECTION MANAGER/</td>
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<tr>
<td>APRF FILLED OUT BY:</td>
</tr>
<tr>
<td>AIRPORT ADDRESS:</td>
</tr>
<tr>
<td>DEPUTY AUTHORIZATION:</td>
</tr>
<tr>
<td>DATE:</td>
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<tr>
<td>PHONE:</td>
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