Release Summary Sheet

Contract (PO) Number: T26460

Release Number: 54

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: $30,107.00

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.

<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>10/22/2003</td>
<td>T26460</td>
<td>54</td>
<td>B09684203</td>
<td>310027</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

**DELIVER TO:** 85-218

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:** KIM CUMMINGS

**PO DESCRIPTION:** T0968420301 GENERAL FACILITIES RENOVATION/CONSTRUCTION-UNRESTRICTED

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**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:**

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<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>GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION</td>
<td>30,107.00</td>
<td>USD</td>
<td>1.00</td>
<td>30,107.00</td>
</tr>
</tbody>
</table>

**SHIPMENT TOTAL:** 30,107.00

**RELEASE TOTAL:** 30,107.00

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**APPROVAL:**

[Signature]

**DATE:** 12/23/04

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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.
Sub-Order Total: $30,107.00

Date: 01/13/2004

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: JH6000.16
   Emergency Fence Repairs
   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>
<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>G.F. Structure Corporation</td>
<td>4655 West Arthington Street</td>
<td>Non Ironworkers</td>
<td></td>
<td>28,898.00</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL 60644</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G.F. Structures</td>
<td>4655 West Arthington Street</td>
<td>Non Overhead</td>
<td></td>
<td>1,209.00</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL 60644</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ESTIMATED DISCLOSURE</td>
<td></td>
<td>Non</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 inaccuracy 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

Name (type or print)

Date

Title

Subscribed and sworn to before me this 3rd day of January 2009

Notary Public Signature

“OFFICIAL SEAL”
MIGUEL A. HERNANDEZ
Notary Public, State of Illinois
My Commission Expires 3/25/07
January 28, 2004

Mr. Jack Delaney
Department of Aviation
City of Chicago
Terminal 2 – Concourse E/F
P.O. Box 66142
Chicago, Illinois 60666

Attention: Richard Butler

Subject: Sub-Order Release
Sub Order No. JH6000-16
Emergency Fence Repairs – Nov./Dec. 2002

Gentlemen:

We recommend that the Department of Aviation and the Department of Procurement Services issue a Sub Order under the JOC Contract No. T26480 (formerly T0988420301) to G.F. Structures Corporation for:

Scope of Work:

The project consists of repairs to fence, gates, and guardrail on an emergency basis at O'Hare Airport during November and December 2002.

The project is needed to span the interval between Term Agreement Contracts.

JOC Contract Spec. No: B09884203
Project No: JH6000-16
Sub-Order Amount: $30,107.00
Completion Date: December 31, 2002

Enclosed are the following documents as back up for this Sub-Order:

2.) Contractor’s Cost Proposal Summary
3.) Disclosure Statement of Retained Parties.
4.) Schedule D
JH6000-16 Emergency Fence Repairs – Nov./Dec. 2002
Contract Modification
January 28, 2004
Page 2

Recommended By:

[Signature]
JOC Coordinator

[Signature]
1/28/04
Date

Approved By:

[Signature]
Managing Deputy Commissioner

2/20/01
Date

Approved By:

[Signature]
Department of Procurement Services

[Signature]
Date
September 25, 2001

Mr. David E. Malone
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention: Dale Hillerman
City JOC Manager

Re: JOC Project Number: JH-6000
Project Title: Emergency Fence Repairs
Estimated Cost: $2,000.00
Specification Number: B09684203
Funding Source: 

Dear Mr. Malone:

We request that the above referenced project be contracted under the Job Order Contracting Method. Attachment A describes the scope of work and the appropriateness for using the JOC Program to complete this project.

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

Sincerely,

[Signature]

Thomas R. Walker
Commissioner

APPROVED BY:

[Signature]
John Plezbert
Managing Deputy Commissioner

APPROVED:

[Signature]
David E. Malone
Chief Procurement Officer
ATTACHMENT "A"

Project Number: JH-6000        Department: DQA - Facilities
Project Manager: Andrew J. Miller    Telephone Number: (773) 686-1195

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5.

(Attach to the MOA)

1.) Description of Project
The project consists of providing labor, equipment, and material for emergency fence repairs on a temporary basis.

2.) Suitability for JOC Procurement System
The project is appropriate for the JOC Program because the scope of the work falls under the requirements set forth in the JOC Contract.

3.) Construction Trades
The Scope of Work will be in accordance with the detailed specifications of the JOC Contract Documents.

4.) Non-Prepriced Proposals
Non-prepriced items are anticipated in the cost proposal and will conform to the JOC Contract documents.

5.) City of Chicago Term Contract Scope of Work
The City of Chicago holds a Term Agreement Contract for this type of work. The current term contractor retains the right of first refusal.