Release Summary Sheet

Contract (PO) Number: T26460

Release Number: 55

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: $47,545.44

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>10/22/2003</td>
<td>T26460</td>
<td>55</td>
<td>B09684203</td>
<td>310027</td>
<td>A</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

DELIVER TO: 85-218

G F STRUCTURES CORP.
4655 W ARTHINGTON STREET
CHICAGO, IL 60645299

ORDERED FROM:

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: KIM CUMMINGS

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>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>96642</td>
<td>47,545.44</td>
<td>USD</td>
<td>1.00</td>
<td>47,545.44</td>
</tr>
</tbody>
</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
GENERAL FACILITIES RENOVATION/CONSTRUCTION

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCNT</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>004</td>
<td>0740</td>
<td>0854005</td>
<td>0160</td>
<td>220540</td>
<td>0000</td>
<td>00000000</td>
<td>000000</td>
<td>0000</td>
<td>0000</td>
</tr>
</tbody>
</table>

SHIPMENT TOTAL: 47,545.44

RELEASE TOTAL: 47,545.44

APPROVAL:

SIGNATURE
DATE 12/21/04

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.
To: Department of: Aviation

Sub-Order Total: $47,545.44

Date: 05/17/2004

Job Order Contracting

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: JH6025
   - FAA Signage / Lighting Compliance
   - 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 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>45,943.83</td>
</tr>
<tr>
<td>G.F. Structures</td>
<td>4855 West Arthington Street Chicago, IL 60644</td>
<td>Non</td>
<td>Overhead</td>
<td>1,601.81</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 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]

[Type or print name]

[Date]

[Title]

[Notary Public Signature]

[Seal]

MIGUEL A. HERNANDEZ
Notary Public, State of Illinois
My Commission Expires 3/25/07
June 21, 2004

Mr. Eric Griggs
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attention: Catherine Whitehead
City JOC Manager

Re: JOC Project Number: JH6025
Project Title: FAA Signage/Lighting Compliance
Estimated Cost: $75,000.00
Specification Number: B09684203
Funding Source: 

Dear Mr. Griggs:

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]
John Roberson
Commissioner

APPROVED BY: 
[Signature]
John Plezbert
Managing Deputy Commissioner

APPROVED:
[Signature]
Eric Griggs
Chief Procurement Officer
[Date] 7/07/04
**ATTACHMENT "A"**

Project Number: JH6025  
Department: DOA - Development

Project Manager: Michael Collins  
Telephone Number: (773) 894-3814

**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)

<table>
<thead>
<tr>
<th>1.) Description of Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>The project consists of furnishing and installing eight powered concrete sign pads and one powered light base. The scope of work includes provision of conduits, cans, sign transformers, wires and any other ancillary labor, material and equipment to provide the function intended by DOA. The Term Agreement Contractor will provide all concrete for this project.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2.) Suitability for JOC Procurement System</th>
</tr>
</thead>
<tbody>
<tr>
<td>The project is appropriate for the JOC Program because the scope of the work falls directly under the requirements set forth in the JOC Contract and all items in the cost proposal conform to the JOC Unit Price Book. The project is required as a result of the FAA's annual airside compliance audit.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3.) Construction Trades</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Scope of Work will be in accordance with the detailed specifications of the JOC Contract Documents.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4.) Non-Prepriced Proposals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-applicable.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5.) City of Chicago Term Contract Scope of Work</th>
</tr>
</thead>
<tbody>
<tr>
<td>The City of Chicago does not hold a Term Agreement Contract for this type of work with the exception of concrete provision that will be contracted through the Term Agreement.</td>
</tr>
</tbody>
</table>