

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**

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 10/22/2003 | T26460 | 55 | 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

| |
|---|
| 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:

| PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL COST | | | | | |
|---|-----------|-----------------------|-----------|------|-----------|------------|----------|---------|-------|------|------------|
| 1 | 1 | 96842 | 47,545.44 | USD | 1.00 | 47,545.44 | | | | | |
| GENERAL CONSTRUCTION - PUBLIC WORKS RELATED #146025 | | | | | | | | | | | |
| GENERAL FACILITIES RENOVATION/CONSTRUCTION | | | | | | | | | | | |
| Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | TOTAL COST |
| 1 | 004 | 0740 | 0854005 | 0160 | 220540 | 0000 | 00000000 | 000000 | 00000 | 0000 | 47,545.44 |
| SHIPMENT TOTAL: | | | | | | | | | | | 47,545.44 |

RELEASE TOTAL: 47,545.44

APPROVAL:

SIGNATURE

[Signature]
DATE 12/22/04

SIGNATURE

DATE

[Signature] 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

Date: 05/17/2004

Sub-Order Total: \$47,545.44

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. Pursant 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: 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 with 5 columns: NAME, BUSINESS ADDRESS, MBE WBE or Non, RELATIONSHIP (attorney, lobbyist, subcontractor, etc.), FEE(indicate whether paid or estimated) \$

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED



City of Chicago
Richard M. Daley, Mayor

Department of Aviation

John A. Roberson
Commissioner

Chicago O'Hare
International Airport
P.O. Box 66142
Chicago, Illinois 60666
(773) 686-2200
(773) 601-8333 (TTY)

Chicago Midway
International Airport
5700 South Cicero Avenue
Chicago, Illinois 60638
(773) 838-0600
(773) 838-0795 (TTY)

www.flychicago.com

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

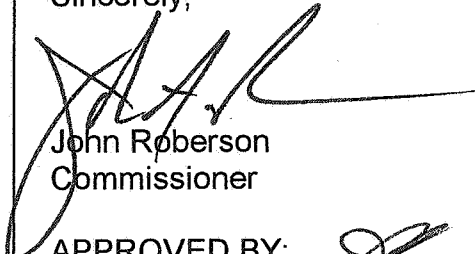
| | | |
|-----|-----------------------|---------------------------------|
| Re: | JOC Project Number: | JH6025 |
| | Project Title: | FAA Signage/Lighting Compliance |
| | Estimated Cost: | \$75,000.00 |
| | Specification Number: | B09684203 |
| | Funding Source: | _____ |

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.

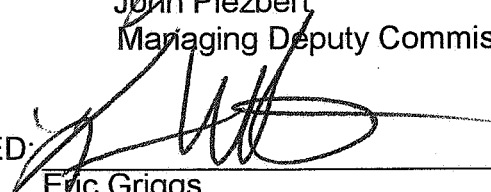
Sincerely,


John Roberson
Commissioner

APPROVED BY:


John Plezbert
Managing Deputy Commissioner

APPROVED:


Eric Griggs
Chief Procurement Officer

6/21/04



CHICAGO O'HARE
BEST AIRPORT IN NORTH AMERICA
1998 1999 2000 2001 2002 2003



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)

- 1.) **Description of Project**
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.
- 2.) **Suitability for JOC Procurement System**
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.
- 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-applicable.
- 5.) **City of Chicago Term Contract Scope of Work**
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.

DEPARTMENT OF AVIATION

14713 KC

ALL PURPOSE REQUISITION FORM

| | | | | | | | | | | | | | |
|--|----------------|---|--|-------------------------------|--|-------------------------|------|-----------------------------|-------------|--------------------------|--|-------------------------------------|--|
| PAGE 1 OF 1 | | DOA SECTION ID | | AIRPORT CONTROL # | | DATE REQUIRED | | SHIPPING CODE | | DEPT. REQUISITION NUMBER | | VOLUNTARY NUMBER | |
| 5/28/2003 | | | | | | | | | | | | | |
| TERM LINE | COMMODITY CODE | DESCRIBE AND JUSTIFY GOODS OR SERVICES, OR ENTER CATALOG INFORMATION AS SHOWN | | | | UNIT PRICE | UNIT | QUANTITY | TOTAL PRICE | | | | |
| | JH6025 | FAA Signage/Lighting Compliance | | | | | | | \$75,000.00 | | | | |
| <p>The project consists of providing eight (8) powered sign pads and one (1) light base at nine different airside locations as specified by Airside Operations and FAA. The Scope of Work Includes furnishing and installing powered concrete sign pads and a light base and installing conduit and cable from the nearest approved power source for each work location. Concrete to be provided by Term Agreement Contractor.</p> | | | | | | | | | | | | | |
| <p>CHECK OR COMPLETE ALL THAT APPLY</p> | | | | | | | | | | | | | |
| <p>PARTICIPATING TAG</p> | | | | | | | | | | | | | |
| <p>T28460 (T09688420301)</p> | | | | | | | | | | | | | |
| NEW TAOR CONTRACT | | SOLE SOURCE | | FOR FINANCIAL OFFICE USE ONLY | | COMPANY NAME | | G.F. Structures Corporation | | VENDOR INVOICE NUMBER | | SECTION MANAGER/ APRF FILED OUT BY: | |
| PURCHASE ORDER | | CONTRACT AMENDMENT | | CONTRACT NUMBER | | ADDRESS | | 4655 West Arthington Street | | VENDOR | | AIRPORT ADDRESS: | |
| DIRECT VOUCHER | | EMERGENCY REQUEST | | DATE | | Chicago, Illinois 60644 | | VENDOR CODE | | PHONE | | DEPUTY AUTHORIZATION: | |
| 7 DAY BID | | REJECTED | | DATE | | Richard Crandall | | 310027 | | (312) 626-4122 | | DATE: 5/28/03 | |
| <p>GRAND TOTAL: \$75,000.00</p> | | | | | | | | | | | | | |
| <p>DOA SECTION INFORMATION</p> | | | | | | | | | | | | | |