

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**

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	41	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: 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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST																							
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION JH3013.02/ TRACON Additional Lighting	7,798.68	USD	1.00	7,798.6																							
<table border="1"> <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> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>003</td> <td>0757</td> <td>0854020</td> <td>3045</td> <td>220540</td> <td>0000</td> <td>H304520E</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>7,798.68</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL	1	003	0757	0854020	3045	220540	0000	H304520E	000000	00000	0000	7,798.68
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	TOTAL																		
1	003	0757	0854020	3045	220540	0000	H304520E	000000	00000	0000	7,798.68																		
SHIPMENT TOTAL:						7,798.68																							

RELEASE TOTAL: 7,798.68

APPROVAL:

Pathey G. LeBauer 9.23.03
SIGNATURE DATE

[Signature] 9-30-03
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.



To: Department of: Aviation

Date: 09/02/2003

Sub-Order Total: \$7,798.68

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: JH3013-02 Tracon Light Replacement
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., G.F. Structures Corp., Arroyo Plumbing, Inc., G.F. Structures, and Estimated Disclosure.

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.

[Handwritten Signature]
Signature

9/3/03
Date

ROBERT J. KUCINSKI - SR
Name (type or print)

PROJECT MANAGER
Title

Subscribed and sworn to before me
this 2ND day of SEPT 2003

[Handwritten Signature]
Notary Public Signature



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**

SEP 17 2003
RECD

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 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%

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

JH3013-01 – TRACON Additional Lighting Contract Modification
September 10, 2003
Page 2


Recommended By:



JOC Coordinator *WS*

9/11/03
Date

Approved By:



Managing Deputy Commissioner

7.17.03
Date

Approved By:



Department of Procurement Services
Sub 9/17/03

9-18-03
Date

8557

DEPARTMENT OF AVIATION

ALL PURPOSE REQUISITION FORM

PAGE 1 OF 1		DATE 9/10/2003		DOA SECTION ID		AIRPORT CONTROL #		DATE REQUIRED BY		SHIPPING CODE		
TERM LINE	COMMODITY CODE	DESCRIBE AND JUSTIFY GOODS OR SERVICES, OR ENTER CATALOG INFORMATION AS SHOWN						UNIT PRICE	UNIT	QUANTITY	TOTAL PRICE	
		JH3013-02 TRACON Additional Lighting									\$7,798.68	
<p>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.</p>												
<p>CHECK OR COMPLETE ALL THAT APPLY</p>												
<p>PARTICIPATING TA# T26460 (T0968420301)</p>												
NEW TA OR CONTRACT	SOLE SOURCE	FY 03		LINE	FUND 757	DPT 85	ORGN 4020	APPROX 3045	OBJECT 0540	PROJECT 11308295	DOLLAR AMOUNT 7 778.68	PAGE TOTAL \$7,798.68
PURCHASE ORDER	CONTRACT AMENDMENT	DATE 9/10/03		DATE 9/10/03		DATE 9/10/03		DATE 9/10/03		DATE 9/10/03		GRAND TOTAL \$7,798.68
DIRECT VOUCHER	EMERGENCY REQUEST	<p>VENDOR INFORMATION</p> <p>COMPANY NAME: G.F. Structures Corporation</p> <p>ADDRESS: 4655 West Arthington Street, Chicago, Illinois 60644</p> <p>VENDOR CODE: 310027</p> <p>VENDOR REPRESENTATIVE: Richard Grandall</p> <p>PHONE: (312) 626-4122</p>										
7 DAY BID	SELECTED	<p>DOA SECTION INFORMATION</p> <p>SECTION MANAGER/ APRF FILLED OUT BY: _____</p> <p>AIRPORT ADDRESS: _____</p> <p>DEPUTY AUTHORIZATION: _____</p> <p>DATE: _____ PHONE: _____</p>										