

Release Summary Sheet

Contract (PO) Number: T26460

Release Number: 37

Specification Number: B09684203

Name of Contractor: G F STRUCTURES CORP.

City Department: DEPT OF AVIATION

Title of Contract: T0968420301 GENERAL FACILITIES
RENOVATION/CONSTRUCTION-UNRESTRICTED

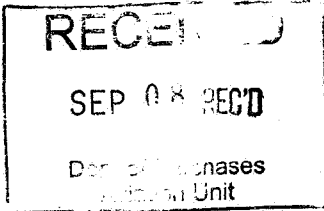
Dollar Amount of Release: \$22,557.82

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 08/26/2003 | T26460 | 37 | 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 JH1020.01 Airside Painting - AA Bag Room | 22,557.82 | USD | 1.00 | 22,557.82 |
| | | Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR | | | | |
| | | 1 000 0582 0852015 8000 220540 0000 H800005E 000000 00000 0000 | | | | 22,557.82 |
| SHIPMENT TOTAL: | | | | | | 22,557.82 |

RELEASE TOTAL: 22,557.82

APPROVAL:

Rodney G. LaBarr 8.28.03
SIGNATURE DATE

[Signature] 9-9-03
SIGNATURE DATE
del 9/9/03

REC 9/10/03

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: 08/14/2003

Sub-Order Total: \$22,557.82

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: **JH1020-01 American Air Line Bag Room Painting "Revision"**

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

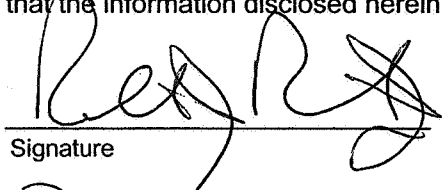
(attach additional pages if necessary):

| NAME | BUSINESS ADDRESS | MBE WBE or Non | RELATIONSHIP (attorney, lobbyist, subcontractor, etc.) | FEE(indicate whether paid or estimated) \$ |
|------------------------------|--|----------------|--|--|
| Legacy Construction Services | 10848 Avenue L Chicago, IL 60617 | MBE | Painting | 19,500.00 |
| G.F. Structures | 4655 West Arthington Street Chicago, IL 60644 | Non | Overhead | 3,057.82 |
| Estimated Disclosure | | Non | | |

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

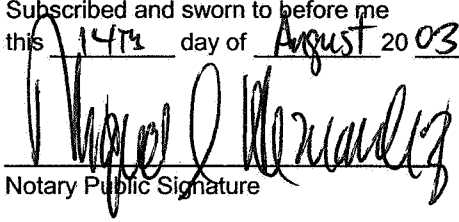
ROBERT J. RUCINSKI JR.
Name (type or print)

8/14/03

Date

PROJECT MANAGER
Title

Subscribed and sworn to before me
this 14th day of August 2003



Notary Public Signature



MAY 21
Dept of Purchases
Aviation Unit



REQUEST FOR JOC SUB ORDER MODIFICATION

Date: April 04, 2003 JSOM No.: JH1020-01
JOC Contract Specification No. B09684203
JOC Contractor: G.F. Structures Corporation
JOC Project No. JH1020
JOC Project Name: T3 Airside Painting – AA Bag Room ✓

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 project consists of cleaning, priming and painting the interior walls of the American Eagle Bag Room.

REASON:

American Airlines requested that the interior walls of this bag room be painted.

PROJECT COST HISTORY:

Initial Sub Order Release Amount: \$ 147,796.89
Previous Changes to this Sub Order: \$ 0.00
Amount of this Change: \$ 22,557.82
Total Project Cost to Date; \$ 170,354.71
Approximate Project Percent Complete: 0%

| | | | | | | | | |
|------|-----|------|---------|------|--------|-------|----------|---------|
| Dist | BFY | FUND | COST | CTR | APPR | ACCNT | ACTV | PROJECT |
| 1 | 000 | 0582 | 0852015 | 8000 | 220540 | 0000 | H800005E | |

**JH1020-01 – T3 Airside Painting – AA Bag Room
Contract Modification
April 04, 2003
Page 2**

Recommended By:



JOC Coordinator *for*

4/7/03
Date

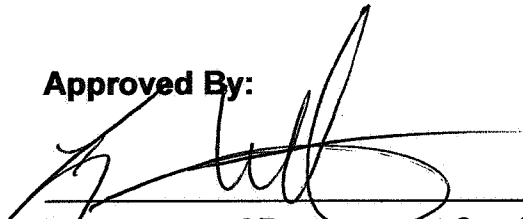
Approved By:



Managing Deputy Commissioner

4-9-03
Date

Approved By:



Department of Procurement Services

5-23-03
Date