

Release Summary Sheet

Contract (PO) Number: T26460

Release Number: 30

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: \$64,683.14

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
GENERAL FACILITIES RENOVATION/CONSTRUCTION

Procurement Services Contact Person: DALE HILLERMAN

Vendor Number: 310027

Submission Date:

RECEIVED
 JUN 24
 Dept of Purchases
 Aviation Unit

**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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 06/19/2003 | T26460 | 30 | B09684203 | 310027 | A | | 1 |

DELIVER TO: 85-218

218
 AIRPORT DEVELOPMENT OFFICE
 T2 - E/F UPPER LEVEL, O'HARE
 CHICAGO, ILL 60666, IL

ORDERED FROM:

G F STRUCTURES CORP.
 4647-59 W. ARTHINGTON ST.
 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 JH-1020.02 T3 Airside Painting - "Dumb Waiters" | 64,683.14 | USD | 1.00 | 64,683.14 | | | | | | | |
| | | Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | TOTAL COST |
| | | 1 | 000 | 0582 | 0852015 | 8000 | 220540 | 0000 | 00000000 | 000000 | 00000 | 0000 | 64,683.14 |
| | | | | | | | | | | | | SHIPMENT TOTAL: | 64,683.14 |
| | | | | | | | | | | | | RELEASE TOTAL: | 64,683.14 |

APPROVAL:

Rodney G. LeBunn 6.20.03
 SIGNATURE DATE

[Signature] 6/21/03
 SIGNATURE DATE

4-25-03

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 overshments 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: 05/09/2003

Sub-Order Total: \$64,683.14

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. In particular, the Contractor must disclose the name of each such person, his or her business address, the naure 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: **JH1020-02 T3 Painting Extra Scope**
 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 Painting | 10848 Avenue L Chicago, IL 60617 | MBE | Painting | 60,000.00 |
| G.F. Structures | 4655 West Arthington Street Chicago, IL 60644 | Non | Overhead | 4,683.14 |
| 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.

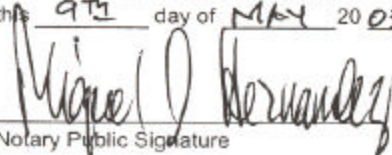

Signature

ROBERT J RUCINSKI UR.
Name (type or print)

6/9/03
Date

PROJECT MANAGER
Title

Subscribed and sworn to before me
the 9th day of MAY 2003


Notary Public Signature



RECEIVED
JUN 12
Dept. of Purchases
Chicago, IL 60666



REQUEST FOR JOC SUB ORDER MODIFICATION

Date: June 3, 2003 JSOM No.: **JH1020-02**
JOC Contract Specification No. B09684203
JOC Contractor: G.F. Structures Corporation
JOC Project No. JH1020
JOC Project Name: **T3 Airside Painting – 'Dumb Waiters'**

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 painting walls, doors, ceilings, and stairways in Concourses G, H, K, L, and the Rotunda. The scope of work included painting the canopy at K19, and washing the aggregate panels along Bag Alley. This modification consists of cleaning, priming and painting all of the exterior surfaces of the 'dumb waiters' along Concourses G, H, K and L.

REASON:

American Airlines requested that the exterior surfaces of the 'dumb waiters' be painted.

PROJECT COST HISTORY:

Initial Sub Order Release Amount: \$ 147,796.89
Previous Changes to this Sub Order: \$ 22,557.82
Amount of this Change: \$ **64,683.14**
Total Project Cost to Date; \$ 235,037.85
Approximate Project Percent Complete: 0%

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

JH1020-02 – T3 Airside Painting – 'Dumb Waiters'
Contract Modification
June 3, 2003
Page 2

Recommended By:



JOC Coordinator *thw*

6/5/03
Date

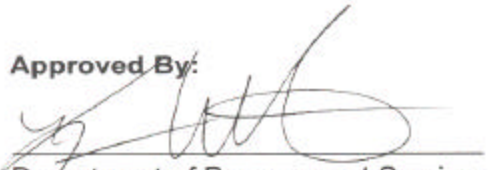
Approved By:



Managing Deputy Commissioner

6-9-03
Date

Approved By:



Department of Procurement Services
Hal 6/12/03

6-18-03
Date