

## Release Summary Sheet

**Contract (PO) Number:** T26460

**Release Number:** 54

**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:** \$30,107.00

**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	54	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	30,107.00	USD	1.00	30,107.00					
		GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION	# JH6000.16								
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
1	004	0740	0854005	0160	220160	0000	00000000	000000	00000	0000	30,107.00
<b>SHIPMENT TOTAL:</b>											<b>30,107.00</b>

RELEASE TOTAL: 30,107.00

APPROVAL:

SIGNATURE

DATE

*[Signature]* 12/23/04

SIGNATURE

DATE

*[Signature]* 12.20.04

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.



**Job Order Contracting**

To: Department of: Aviation

Sub-Order Total: \$30,107.00

Date: 01/13/2004

**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: **JH6000.16** **Emergency Fence Repairs**  
 Specification, loan or other Identifying number: **B09684203 (T26460)**

2. Name of Contractor: **G. F. Structures Corp.**

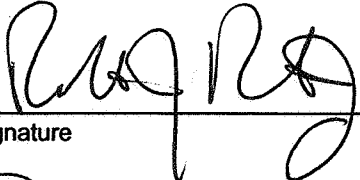
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
G.F. Structure Corporation	4655 West Arthington Street Chicago, IL 60644	Non	Ironworkers	28,898.00
G.F. Structures	4655 West Arthington Street Chicago, IL 60644	Non	Overhead	1,209.00
ESTIMATED DISCLOSURE		Non		

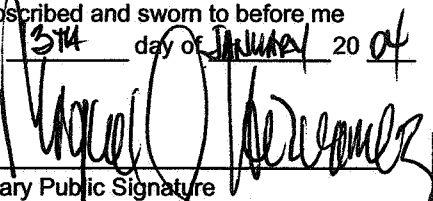
CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

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)

1-13-09  
\_\_\_\_\_  
Date  
PROJECT MANAGER  
\_\_\_\_\_  
Title

Subscribed and sworn to before me  
this 13<sup>th</sup> day of JANUARY 2009  
  
\_\_\_\_\_  
Notary Public Signature



6-8947

# 18133



January 28, 2004

Mr. Jack Delaney  
Department of Aviation  
City of Chicago  
Terminal 2 – Concourse E/F  
P.O. Box 66142  
Chicago, Illinois 60666

Attention: Richard Butler

Subject: Sub-Order Release  
Sub Order No. JH6000-16  
Emergency Fence Repairs – Nov./Dec. 2002

Gentlemen:

We recommend that the Department of Aviation and the Department of Procurement Services issue a Sub Order under the JOC Contract No. T26460 (formerly T0968420301) to G.F. Structures Corporation for:

**Scope of Work:**

The project consists of repairs to fence, gates, and guardrail on an emergency basis at O'Hare Airport during November and December 2002.

The project is needed to span the interval between Term Agreement Contracts.

JOC Contract Spec. No: B09684203  
Project No: JH6000-16  
Sub-Order Amount: \$30,107.00  
Completion Date: December 31, 2002

Enclosed are the following documents as back up for this Sub-Order:

- 1.) Memorandum of Authorization dated September 25, 2001.
- 2.) Contractor's Cost Proposal Summary
- 3.) Disclosure Statement of Retained Parties.
- 4.) Schedule D

**JH6000-16 Emergency Fence Repairs – Nov./Dec. 2002  
Contract Modification  
January 28, 2004  
Page 2**

**Recommended By:**

  
JOC Coordinator *msc*

1/28/04  
Date

**Approved By:**

  
Managing Deputy Commissioner

2/2/04  
Date

**Approved By:**

\_\_\_\_\_  
Department of Procurement Services

\_\_\_\_\_  
Date



City of Chicago  
Richard M. Daley, Mayor

Department of Aviation

Thomas Walker  
Commissioner

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

<http://www.ci.chi.il.us>

OCT 24 2001

September 25, 2001

Mr. David E. Malone  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

CHICAGO DEPARTMENT OF AVIATION  
RECEIVED

OCT 04 2001

OFFICE OF THE COMMISSIONER

*Drew Miller*

Attention: Dale Hillerman  
City JOC Manager

Re: JOC Project Number: JH-6000  
Project Title: Emergency Fence Repairs  
Estimated Cost: \$2,000.00  
Specification Number: B09684203  
Funding Source: \_\_\_\_\_

Dear Mr. Malone:

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,

Thomas R. Walker  
Commissioner

APPROVED BY:

John Piezbert  
Managing Deputy Commissioner

APPROVED:

for David E. Malone  
Chief Procurement Officer

10/26/01

*10/26/01*



## ATTACHMENT "A"

Project Number: JH-6000 Department: DOA - Facilities

Project Manager: Andrew J. Miller Telephone Number: (773) 686-1195

### 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 providing labor, equipment, and material for emergency fence repairs on a temporary basis.
- 2.) **Suitability for JOC Procurement System**  
The project is appropriate for the JOC Program because the scope of the work falls under the requirements set forth in the JOC Contract.
- 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-prepriced items are anticipated in the cost proposal and will conform to the JOC Contract documents.
- 5.) **City of Chicago Term Contract Scope of Work**  
The City of Chicago holds a Term Agreement Contract for this type of work. The current term contractor retains the right of first refusal.