

Release Summary Sheet

Contract (PO) Number: T26460

Release Number: 52

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: \$2,184.78

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
10/10/2003	T26460	52	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	2,184.78	USD	1.00	2,184.78							
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED GENERAL FACILITIES RENOVATION/CONSTRUCTION JC6000.01/Emergency Fence Repairs - Aug. 2002													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	002	0757	0854025	0207	220540	0000	H020725E	000000	00000	0000	2,184.78
1												SHIPMENT TOTAL:	2,184.78

RELEASE TOTAL: 2,184.78

APPROVAL: *4,7.04*
Richard Butler III
SIGNATURE _____ DATE _____

[Signature]
SIGNATURE _____ DATE _____

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: 01/21/2004

Sub-Order Total: \$2,184.78

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: JC6000-01 Sight Screen Mesh @ Meigs Field
Specification, loan or other Identifying number: B09684203 (T26460)

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

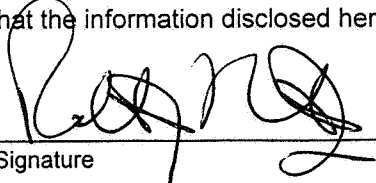
- 3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Table with 5 columns: NAME, BUSINESS ADDRESS, MBE WBE or Non, RELATIONSHIP (attorney, lobbyist, subcontractor, etc.), FEE (indicate whether paid or estimated). Rows include G.F. Structure Corporation, 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.



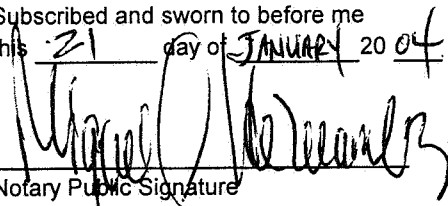
Signature

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

1/21/04
Date

PROJECT MANAGER
Title

Subscribed and sworn to before me
this 21 day of JANUARY 20 04



Notary Public Signature





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. JC6000-01
Emergency Fence Repairs – Aug. 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 **Meigs Airport during August 2002.**

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


JOC Contract Spec. No: B09684203
Project No: JC6000-01
Sub-Order Amount: **\$2,184.78**
Completion Date: August 31, 2002

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

- 1.) Memorandum of Authorization dated August 19, 2002.
- 2.) Contractor's Cost Proposal Summary
- 3.) Disclosure Statement of Retained Parties.
- 4.) Schedule D

JC6000-01 Emergency Fence Repairs – August 2002
Contract Modification
January 28, 2004
Page 2

Recommended By:



JOC Coordinator *ase*

1/28/04
Date

Approved By:



Managing Deputy Commissioner

2-2-04
Date

Approved By:



Department of Procurement Services
del 2/05/04

3-12-04
Date

ATTACHMENT "A"

Project Number: JC6000 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 emergency repairs to fencing, gates, and guardrail at Meigs Field.
- 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 needed to secure areas until the new Term Agreement Contract is awarded.**
- 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 currently hold a Term Agreement Contract for this type of work.



AUG 29 2002

August 19, 2002

City of Chicago
Richard M. Daley, Mayor

Department of Aviation

Thomas R. 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>

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

Attention: Dale Hillerman
City JOC Manager

Re: JOC Project Number: JC6000
Project Title: Emergency Fence Repairs-
Meigs Field
Estimated Cost: \$15,000.00
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 Plezbert
Managing Deputy Commissioner

2 8/27/2

APPROVED: _____

David E. Malone
Chief Procurement Officer

8/30/02



CHICAGO O'HARE
BEST AIRPORT IN NORTH AMERICA

