

Release Summary Sheet

Contract (PO) Number: T26729

Release Number: 97

Specification Number: B19684214

Name of Contractor: HORIZON CONTRACTORS INC.

City Department: DEPT OF STREETS & SANITATION

Title of Contract: T1968421401 Bureau of Electricity Regular & Emergency Repairs

Dollar Amount of Release: \$92,599.70

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED
REGULAR & EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1064359

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
06/24/2004	T26729	97	B19684214	1064359	A		1

DELIVER TO: 81-E88

E88
BUREAU OF ELECTRICITY
2451 S. ASHLAND AVE
CHICAGO, ILLINOIS 60608

ORDERED FROM:

HORIZON CONTRACTORS INC.
1355 W. FULTON ST.
CHICAGO, IL 60607

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

CONTACT: Jerry Goodloe/Bart Vittori

PO DESCRIPTION: T1968421401 Bureau of Electricity Regular & Emergency Repairs

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: T26729

THIS PURCHASE IS FOR DEPARTMENT: 81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST						
1	1	96842	92,599.70	USD	1.00	92,599.70						
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED REGULAR & EMERGENCY REPAIRS Project Number J01-108A M.O.St. Ltng Bingham-Armitag to Francis												
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	004	0425	0812030	5020	220000	0000	42008151	000000	00000	0000	92,599.70
SHIPMENT TOTAL:											92,599.70	

RELEASE TOTAL: 92,599.70

APPROVAL:

Bart Vittori 6/29/04
SIGNATURE DATE

[Signature] 7/1/04
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.

Disclosure of Retained Parties

Date: June 9, 2004

To: City of Chicago - Bureau of

2nd Floor 2451 South Ashland Avenue
Chicago, IL 60608

From: Mr. Kit Clark
Horizon Contractors, Inc.
1355 W. Fulton Street
Chicago, IL 60607

Re: Job Order Contract Price Proposal
Project Number - J01-108.A
BINGHAM ST.

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 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: J01-108.A

Specification, loan or other Identifying number:

2. Name of Contractor:

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) \$
Horizon Contractors, Inc. - MBE	1355 W. Fulton St. Chicago, IL 60607	MBE	Subcontractor	92,599.70

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.

Christine Chung
Signature

6/7/04
Date

CHRISTINE CHUNG
Name (type or print)

PRESIDENT
Title

Subscribed and sworn to before me
this 7TH day of JUNE 192004

Delia Flores
Notary Public Signature



20 May 2004

Mr. Eric J. Griggs
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

04 MAY 21 AM 9:18

Attention: Dale Hillerman
City JOC Manager

Re: JOC Project Number: J01-108.A
Project Title: M.O. street lighting Bingham-Armitage to Francis
Estimated Cost: \$ 92,000.00
Specification #: T1968421401
Funding Source: 04-425-81-2030-5020-0540-42008151

Dear Mr. Griggs:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

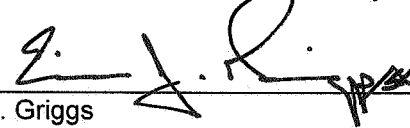
Please direct all technical inquiries to Project Manager Kevin McDonnell at 746-4400 and all other inquiries to Pat Sullivan at 746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,


John Nomikos
Acting Deputy Commissioner, Bureau of Electricity

APPROVED:


Eric J. Griggs
Chief Procurement Officer

Approved: Pat Sullivan PS

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1410018

SUBJOB : 301-108.A

DESCRIPTION : RES STREET LIGHTING 2004 PROGRAM

LOCATION : BINGHAM 2000 & 2100

PURPOSE : 2004 RES

REQUESTOR : MAYOR'S OFFICE

BILL TO : MAYOR'S OFFICE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105	PAVEMENT REMOVED & REPLACED	SOYD	9.0	\$145.94	\$33.20	\$179.14	\$1,612.23
106	TEMPORARY PAVEMENT PATCHING	TON	2.0	\$47.87	\$0.00	\$47.87	\$95.73
107	SIDEWALK REMOVED & REPLACED	SQFT	200.0	\$8.76	\$1.81	\$10.57	\$2,113.24
108	T & B WITH SCREENINGS	LNFT	66.0	\$13.89	\$1.63	\$15.52	\$1,024.53
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	4.0	\$1,167.49	\$0.00	\$1,167.49	\$4,669.98
124	GALV STL COND IN TRNCH, 2"	LNFT	53.0	\$10.33	\$0.00	\$10.33	\$547.61
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	13.0	\$9.16	\$0.00	\$9.16	\$119.14
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	14.0	\$240.00	\$0.00	\$240.00	\$3,360.00
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	2,241.0	\$16.00	\$0.00	\$16.00	\$35,856.00
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	151.0	\$16.00	\$0.00	\$16.00	\$2,416.00
200	OVRHD CONSTRUCTION ITEMS - S L				\$0.00	\$0.00	\$0.00
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	2,777.0	\$3.78	\$0.00	\$3.78	\$10,504.51
265	CONTROLLER, RES, SL/240 VOLT	EACH	2.0	\$500.00	\$0.00	\$500.00	\$1,000.00
267	SVC CONN TO CECCO LINE	LOT	2.0	\$362.44	\$0.00	\$362.44	\$724.88
2971	PHOTOCELL FOR LUMINAIRE	EACH	2.0	\$50.00	\$0.00	\$50.00	\$100.00
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	14.0	\$145.94	\$0.00	\$145.94	\$2,043.14
2992	LUM/ACRM/RES/50W TYPE V, SLVR	EACH	14.0	\$189.00	\$0.00	\$189.00	\$2,646.00
500	REMOVE OBS EQUIPMENT - SL/TS				\$0.00	\$0.00	\$0.00
511	REM POLE, STL, AB, 3 GA 27'6"	EACH	10.0	\$470.25	\$0.00	\$470.25	\$4,702.49
526	REM LUMINAIRE, 400W/310W/150W	EACH	10.0	\$88.24	\$0.00	\$88.24	\$882.44
530	REM MA, STL, 12'	EACH	10.0	\$125.40	\$0.00	\$125.40	\$1,254.00
539	REM POLE-MTD SL CONTROLLER	EACH	1.0	\$249.64	\$0.00	\$249.64	\$249.64
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	1,311.0	\$0.87	\$0.00	\$0.87	\$1,141.66

CITY OF CHICAGO
 DEPARTMENT OF STREETS & SANITATION
 BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1410018
 SUBJOB :

DESCRIPTION : RES STREET LIGHTING 2004 PROGRAM
 LOCATION : BINGHAM 2000 & 2100
 PURPOSE : 2004 RES
 REQUESTOR : MAYOR'S OFFICE
 BILL TO : MAYOR'S OFFICE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
601	BRK DWN FDN - SL	EACH	10.0	\$232.22	\$0.00	\$232.22	\$2,322.22
705	POLE, ALUM, RES, DAVIT, 12' 5"	EACH	14.0	\$450.00	\$0.00	\$450.00	\$6,300.00
705A	ARM, ALUM, DAVIT, 4.5" DIA, 8'	EACH	14.0	\$190.00	\$0.00	\$190.00	\$2,660.00
850	PMR LEAD CBL, VIDEO, #14/3C SO	LNFT	299.0	\$5.00	\$0.00	\$5.00	\$1,495.00
995	LANDSCAPE REST. (PER BLOCK)	EACH	2.0	\$300.00	\$0.00	\$300.00	\$600.00

Total JOC Construction Costs : \$90,440.45

ATTACHMENT A

Project Number: J01-108.A Department: Streets and Sanitation
Project Manager: Kevin McDonnell Telephone No: 312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA:
1.) A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.
This is the 17th project in the 2004 Mayor's Office new residential street lighting program. It's in the 1st Ward on Bingham St. from Armitage Ave. to Francis Pl. See Attachment "A" of J01-090.A for details.
2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.