Release Summary Sheet

Contract (PO) Number: T26729

Release Number: 100

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: $90,409.39

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  

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

<table>
<thead>
<tr>
<th>RELEASE DATE</th>
<th>PURCHASE ORDER</th>
<th>RELEASE NUMBER</th>
<th>SPECIFICATION NUMBER</th>
<th>VENDOR NUMBER</th>
<th>SITE NAME</th>
<th>DELIVERY DATE</th>
<th>PAGE NUMBER</th>
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<tbody>
<tr>
<td>07/12/2004</td>
<td>T26729</td>
<td>100</td>
<td>B19684214</td>
<td>1064359</td>
<td>A</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

DELIVER TO: 81-E88

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

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

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

CONTACT: Pat Sullivan 746-4058

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:

<table>
<thead>
<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>96842</td>
<td>90,409.39</td>
<td>USD</td>
<td>1.00</td>
<td>90,409.39</td>
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</table>

GENERAL CONSTRUCTION - PUBLIC WORKS RELATED REGULAR & EMERGENCY REPAIRS  
J01-109A Kolmar & Kenton St.

<table>
<thead>
<tr>
<th>Dist</th>
<th>BFY</th>
<th>FUND</th>
<th>COST CTR</th>
<th>APPR</th>
<th>ACCTN</th>
<th>ACTV</th>
<th>PROJECT</th>
<th>RPT CAT</th>
<th>GENRL</th>
<th>FUTR</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>004</td>
<td>0425</td>
<td>0812030</td>
<td>5020</td>
<td>220540</td>
<td>0000</td>
<td>42008151</td>
<td>000000</td>
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<td>0000</td>
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</tbody>
</table>

SHIPMENT TOTAL: 90,409.39

RELEASE TOTAL: 90,409.39

APPROVAL:  
SIGNATURE:  
DATE: 7/15/01

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 over shipments 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 21, 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 - J01-109.A  
KOLMAR AVE.

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**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:** J01-109.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):

<table>
<thead>
<tr>
<th>NAME</th>
<th>BUSINESS ADDRESS</th>
<th>MBE</th>
<th>RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Horizon Contractors, Inc. - MBE</td>
<td>1355 W. Fulton St.</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>$90,408.39</td>
</tr>
<tr>
<td></td>
<td>Chicago, IL 60607</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

[Signature]

Date

6/19/04

Name (type or print)

CHRISTINE CHUNG

Title

PRESIDENT

Subscribed and sworn to before me
this 17th day of JUNE 2004

Notary Public Signature

DELIA FLORES

OFFICIAL SEAL
DELIA FLORES
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 11/18/07
08 June 2004

Mr. Eric J. Griggs
Chief Procurement Officer
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: J01-109.A
Project Title: M.O. street lighting Kolmar-Carmen to Foster

Estimated Cost: $ 97,000.00
Specification #: T1968421401
Funding Source: 04-426-81-2030-5020-0540-42008151

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,

[Signature]
John Nomikos
Acting Deputy Commissioner, Bureau of Electricity

APPROVED:

[Signature]
Eric J. Griggs
Chief Procurement Officer

Approved: Pat Sullivan  [Initial]