Release Summary Sheet

Contract (PO) Number: T26729

Release Number: 106

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: $71,533.70

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

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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<td>T26729</td>
<td>106</td>
<td>B19684214</td>
<td>1064359</td>
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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>
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<tr>
<th>PO Line</th>
<th>Ship Line</th>
<th>COMMODITY INFORMATION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT COST</th>
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<td>GENERAL CONSTRUCTION - PUBLIC WORKS RELATED REGULAR &amp; EMERGENCY REPAIRS J01-115 St Lrng Greenview-Farwell to Lunt</td>
<td>71,533.70</td>
<td>USD</td>
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<td>Dist BFY FUND COST CTR APPR ACCTNT ACTV PROJECT RPT CAT GENRL FUTR</td>
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<td>71,533.70</td>
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</table>

SHIPMENT TOTAL: 71,533.70

RELEASE TOTAL: 71,533.70

PAYMENT ON THIS ORDER WILL BE MADE UPON RECEIPT OF AN ORIGINAL VENDOR INVOICE FROM REFERRING 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 here or incorporated herein by reference.
Disclosure of Retained Parties

Date: July 26, 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 - J01-115.A
   GREENVIEW

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: J01-115.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 WBE or Non</th>
<th>RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)</th>
<th>FEE (indicate whether paid or estimated)</th>
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<tr>
<td>Horizon Contractors, Inc. - MBE</td>
<td>1355 W. Fulton St.</td>
<td>MBE</td>
<td>Subcontractor</td>
<td>71,533.70</td>
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<tr>
<td></td>
<td>Chicago, IL 60607</td>
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<td></td>
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</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]

CHRISTINE CHUNG
Name (type or print)

Date: 7/22/04

PRESIDENT
Title

Subscribed and sworn to before me
this 22ND day of July, 2004

[Notary Public Signature]

OFFICIAL SEAL
DALILAH M PEREZ
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 09/11/07
07 July 2004

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

Attention: Catherine Mellon
City JOC Manager

Re: JOC Project Number: J01-115.A
Project Title: A.M. street lighting Greenview-Farwell to Lunt

Estimated Cost: $ 93,000.00
Specification #: T1968421401
Funding Source: 04-486-81-2030-6000-0005-48000011

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

F01a JOC MOA
ATTACHMENT A

Project Number: J01-115.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 an Aldermanic Menu project in the 49th Ward on Greenvew Ave. from Farwell Ave. to Lunt Ave. consisting of installing a new residential street lighting system. BOE will supply helix foundations, davit poles, and piggyback fixtures which Horizon will install. Horizon will directional bore conduit, install handholes, and supply all material and equipment needed.

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.
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<td>0000</td>
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**Bill To:** ADT MOORE  
**ADT MOORE:**  
**Purpose:**  
**Location/View:**  
**Description:**  
**Support:**  
**Workflow Order #:** 14202120
## JOC Construction Cost Estimate

**BUREAU OF ELECTRICITY**  
**DEPARTMENT OF STREETS & SANITATION**  
**CITY OF CHICAGO**

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