

Release Summary Sheet

Contract (PO) Number: T26729

Release Number: 79

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: \$97,223.02

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

Procurement Services Contact Person: DALE HILLERMAN

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
03/15/2004	T26729	79	B19684214	1064359	A		1

DELIVER TO: 81-E88

ORDERED FROM:

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

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

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:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842	97,223.02	USD	1.00	97,223.02							
GENERAL CONSTRUCTION - PUBLIC WORKS RELATED REGULAR & EMERGENCY REPAIRS J01-091-A M.O. Street Lighting - Cornelia - Racine to Southport													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	003	0452	0812030	4335	220340	0000	70151051	000000	00000	0000	97,223.02
1		SHIPMENT TOTAL: 97,223.02											
												RELEASE TOTAL:	97,223.02

APPROVAL:

Pat Sullivan 3/17/04
SIGNATURE DATE

[Signature]
SIGNATURE DATE 3/19/04

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.

Disclosure of Retained Parties

Date: March 10, 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 - J01-091.A
CORNELIA -091.A

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: J01-091.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. - WBE	1355 W. Fulton St. Chicago, IL 60607	WBE	Subcontractor	97,223.02

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 Chancy
Signature

CHRISTINE CHANCY
Name (type or print)

2/8/2011
Date

PRESIDENT
Title

Subscribed and sworn to before me
this 8th day of MARCH 19 2011

Delia Flores
Notary Public Signature



02 March 2004

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

04100-9 11 9:05

Attention: Dale Hillerman
City JOC Manager

Re: JOC Project Number: J01-091.A
Project Title: M.O. street lighting Cornelia- Racine to Southport
Estimated Cost: \$ 97,000.00
Specification #: T1968421401
Funding Source: 03-452-81-2030-4335-0340-70151051

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.

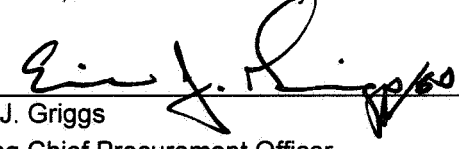
If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,



Brian S. Murphy
Deputy Commissioner, Bureau of Electricity

APPROVED:



Eric J. Griggs
Acting Chief Procurement Officer

3/3/04

Approved:

Pat Sullivan PS

cc: Al Sanchez
John Sullivan

ATTACHMENT A

Project Number : J01-091.ADepartment : Streets & SanitationProject Manager : Kevin McDonnellTelephone Number : (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 features of this project: This is the second project in the 2004 Mayor's Office new residential lighting program. The project is in the 44th Ward on Cornelia Avenue from Racine Avenue to Southport Avenue. (See attachment "A" of J01-090.A for details.)
2. Please explain why this project could not be bid using the City's traditional bid process and the need to use the JOC procurement system:
The Bureau of Electricity had planned to do this job 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 a 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-prepriced work must be less than 25%. If the proposed project is valued at \$200,000 or more, the amount of non-prepriced work must not exceed 15%. Please explain if it is anticipated that 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 project scope of work. If it is not desirable to do so, please explain:

N/A

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1410043

SUBJOB : J01-091.A

DESCRIPTION : RES ST. LIGHTING 2004-PROGRAM
LOCATION : CORNELIA, RACINE TO SOUTHPORT
PURPOSE : 2004 RES
REQUESTOR : MAYOR'S OFFICE
BILL TO : MAYOR'S OFFICE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
100	UNDERGROUND CONSTRUCTION ITEMS					\$0.00	\$0.00
103	PAVEMENT REMOVAL	SQYD	14.0	\$114.41	\$0.00	\$114.41	\$1,601.80
106	TEMPORARY PAVEMENT PATCHING	TON	1.5	\$47.87	\$0.00	\$47.87	\$71.80
108	T & B WITH SCREENINGS	LNFT	82.0	\$13.89	\$1.63	\$15.52	\$1,272.90
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	3.0	\$1,167.49	\$0.00	\$1,167.49	\$3,502.48
120	DRILL EXIST MNHOLE OR HNDHOLE	EACH	2.0	\$212.48	\$1.19	\$213.67	\$427.34
124	GALV STL COND IN TRNCH, 2"	LNFT	122.0	\$10.33	\$0.00	\$10.33	\$1,260.54
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	17.0	\$240.00	\$0.00	\$240.00	\$4,080.00
163	INTERCEPT EXISTING CONDUIT	EACH	2.0	\$53.70	\$0.00	\$53.70	\$107.41
173	HANDHOLE, FIBERGLASS	EACH	1.0	\$476.23	\$0.00	\$476.23	\$476.23
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	2,262.0	\$16.00	\$0.00	\$16.00	\$36,192.00
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	397.0	\$16.00	\$0.00	\$16.00	\$6,352.00
213	POLE/STL/AB RELOCATE COMPLETE	EACH	2.0	\$887.30	\$0.00	\$887.30	\$1,774.59
232	RACK, SECONDARY AERIAL 2-WIRE	EACH	2.0	\$54.87	\$0.00	\$54.87	\$109.74
240	SERVICE INSTALLATION - 100A	EACH	2.0	\$537.05	\$0.00	\$537.05	\$1,074.10
244	WIRE, AERIAL, 1 # 6MP	LNFT	240.0	\$1.12	\$0.00	\$1.12	\$268.99
249	TRIPLEX CBL IN COND 2 #6 & 1 #8	LNFT	3,050.0	\$3.78	\$0.00	\$3.78	\$11,537.18
265	CONTROLLER, RES, SL/240 VOLT	EACH	2.0	\$500.00	\$0.00	\$500.00	\$1,000.00
2971	PHOTOCELL FOR LUMINAIRE	EACH	2.0	\$50.00	\$0.00	\$50.00	\$100.00
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	15.0	\$145.94	\$0.00	\$145.94	\$2,189.08
2992	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	15.0	\$189.00	\$0.00	\$189.00	\$2,835.00
500	REMOVE OBS EQUIPMENT - SL/TS	EACH			\$0.00	\$0.00	\$0.00
511	REM POLE, STL, AB, 3 GA 27'6"	EACH	8.0	\$470.25	\$0.00	\$470.25	\$3,761.99

CITY OF CHICAGO
 DEPARTMENT OF STREETS & SANITATION
 BUREAU OF ELECTRICITY
 JOC CONSTRUCTION COST ESTIMATE

1410043

ORDER # :
 SUBJECT :

RES ST. LIGHTING 2004-PROGRAM
 CORNELIA, RACINE TO SOUTHPORT

DESCRIPTION :
 LOCATION : 2004 RES
 PURPOSE : MAYOR'S OFFICE
 REQUESTOR : MAYOR'S OFFICE
 BILL TO :

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
526	REM LUMINAIRE, 400W/310W/150W	EACH	8.0	\$88.24	\$0.00	\$88.24	\$705.95
530	REM MA, STL, 12'	EACH	8.0	\$125.40	\$0.00	\$125.40	\$1,003.20
550	REM BRANCH WIRES/CABLES, 2 #6	EACH	1,500.0	\$0.87	\$0.00	\$0.87	\$1,306.25
601	BRK DWN FDN - SL	LNFT	10.0	\$232.22	\$0.00	\$232.22	\$2,322.22
705	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	15.0	\$450.00	\$0.00	\$450.00	\$6,750.00
705A	ARM, ALUM,DAVIT, 4.5" DIA, 8'	EACH	15.0	\$190.00	\$0.00	\$190.00	\$2,850.00
850	PHR LEAD CBL, VIDEO, #14/3C SO	LNFT	423.0	\$5.00	\$0.00	\$5.00	\$2,115.00
995	LANDSCAPE REST. (PER BLOCK)	EACH	2.0	\$300.00	\$0.00	\$300.00	\$600.00
Total JOC Construction Costs :							\$97,647.81