

Release Summary Sheet

Contract (PO) Number: 9536

Release Number: 35

Specification Number: 33906

Name of Contractor: HORIZON CONTRACTORS INC.

City Department: OFFICE OF EMERGENCY COMMUNICATION

Title of Contract: JOC – INSTALLATION AND REPAIR OF UNDERGROUND WORK FOR LOCATIONS SOUTH OF MADISON

Dollar Amount of Release: \$9,795.02

Release Description: JOC – INSTALLATION AND REPAIR OF UNDERGROUND WORK FOR LOCATIONS SOUTH OF MADISON

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1064359.

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 09/05/2007 | 9536 | 35 | 33906 | 1064359 | A | | 1 |

DELIVER TO: 58-058

058- OEC1345
1345 W. MADISON
Chicago, IL 60607

ORDERED FROM:

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

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

| | |
|------------------------|---|
| CONTACT: | ROCHELLE SIMEON 743-7361 |
| PO DESCRIPTION: | JOC - INSTALLATION AND REPAIR OF UNDERGROUND WORK FOR LOCATIONS SOUTH OF MADISON |

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: 9536

THIS PURCHASE IS FOR DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICATION

SUBMIT THE ORIGINAL INVOICE TO:

| PO Line | Ship Line | COMMODITY INFORMATION | QUANTITY | UOM | UNIT COST | TOTAL COST | | | | | |
|--|-----------|-----------------------|----------|------|-----------|------------|----------|---------|-------|------|-----------------|
| 1 | 1 | 96445 | 9,795.02 | USD | 1.00 | 9,795.02 | | | | | |
| JOC - INSTALLATION AND REPAIR OF UNDERGROUND WORK FOR LOCATIONS SOUTH OF MADISON | | | | | | | | | | | |
| RH-2-03; GLENLAKE AVENUE & RH-2-04; MAYFIELD AND HURON; PO# 9536 | | | | | | | | | | | |
| Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT | RPT CAT | GENRL | FUTR | |
| 1 | 007 | 0100 | 0584105 | 0140 | 220140 | 0000 | 00000000 | 000000 | 00000 | 0000 | 9,795.02 |
| SHIPMENT TOTAL: | | | | | | | | | | | 9,795.02 |
| RELEASE TOTAL: | | | | | | | | | | | 9,795.02 |

APPROVAL:

[Signature]
SIGNATURE DATE 9-6-07

[Signature]
SIGNATURE DATE 9/6/07

[Signature] DB

9/11/07

07 SEP 11 AM 10:36

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

Sub-Order Total: 9,795.02

A. Definitions and Disclosure Requirments

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 adminsitrative action, or (b) any part of whose duties as an employee of another include 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: **Submittal H20 - Period 5/24/07- 5/25/07**
OEMC Project #: **Submittal H20 - Period 5/24/07- 5/25/07**
Specification, loan or other identifying number: **9536**

2. Name of the Contractor: **Horizon Contractors, Inc.**
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 (indciate whether paid \$ or estimated) |
|---------------------------|---------------------------------------|----------------|--|---|
| Horizon Contractors - WBE | 1355 West Fulton Chicago, IL 60607 | WBE | JOC Contractor | 9,795.02 |
| Horizon Contractors, Inc. | | | | 0.00 |

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 inaccurance information shall constitute default under the contract and may result in termination of the contractor or lease.
5. The Contractor understands and agress 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 statement on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Disclosure of Retained Parties (continued)

[Handwritten Signature]
Signature

5/29/07
Date

CHRISTINE CHURCH
Name (type or print)

PRESIDENT
Title

Subscribed and sworn to before me
the 29th day of 16 20 007

[Handwritten Signature]
Notary Public Signature

