

Release Summary Sheet

Contract (PO) Number: T26729

Release Number: 49

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: \$90,711.21

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 |
|--------------|----------------|----------------|----------------------|---------------|-----------|---------------|-------------|
| 07/08/2003 | T26729 | 49 | 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: Pat Sullivan 746-4058 | <i>038105030</i> |
| 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 | | | | 90,711.21 | USD | 1.00 | 90,711.21 | | | |
| GENERAL CONSTRUCTION - PUBLIC WORKS RELATED REGULAR & EMERGENCY REPAIRS J01-066-A Street Lighting Winchester - Fargo to Howard | | | | | | | | | | | | |
| | | Dist | BFY | FUND | COST CTR | APPR | ACCNT | ACTV | PROJECT RPT CAT | GENRL | FUTR | |
| | | 1 | 003 | 0401 | 0811025 | 4055 | 220540 | 0000 | 40031151 000000 | 00000 | 0000 | 90,711.21 |
| SHIPMENT TOTAL: | | | | | | | | | | | 90,711.21 | |
| RELEASE TOTAL: | | | | | | | | | | | 90,711.21 | |

APPROVAL
Pat Sullivan 7/11/03
SIGNATURE DATE

[Signature]
SIGNATURE DATE 7/13/02

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: July 3, 2003

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 - J01-066A
WINCHESTER AVE.

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: J01-066A

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 | \$ 90,711.21 |

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)

7/1/03
Date

PRESIDENT
Title

Subscribed and sworn to before me
this 1ST day of July, 2003


Notary Public Signature



18 June 2003

Mr. David E. Malone
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

03 JUN 20 AM 8:35

Attention: Dale Hillerman
City JOC Manager

Re: **JOC Project Number:** J01-066.A
Project Title: M. O. street lighting Winchester-Fargo to
Howard
Estimated Cost: \$ 100,000.00
Specification #: T1968421401
Funding Source: 03-401-81-1025-4055-0540-40031151

Dear Mr. Malone:

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: 

David E. Malone
Chief Procurement Officer

4/20/03

Approved: Pat Sullivan PS

cc: Al Sanchez
John Sullivan

ATTACHMENT A

Project Number : J01-066.A Department : Streets & Sanitation
 Project Manager : Kevin McDonnell Telephone 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 project is the 29th in the new residential street lighting program for the Mayor's Office. It's in the 49th Ward on Winchester Avenue between Fargo Avenue and Howard Street. See Attachment "A" of J01-038.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 # : 1310111
SUBJOB : **701-066A**

DESCRIPTION : RES LIGHTING
LOCATION : 7400-7500 N. WINCHESTER
PURPOSE : OBM
REQUESTOR : OBM
BILL TO : OBM

| ITEM | DESCRIPTION | UNITS | QTY | LABOR | MATERIAL | UNIT COST | TOTAL COST |
|------|---------------------------------|-------|---------|------------|----------|------------|-------------|
| 100 | UNDERGROUND CONSTRUCTION ITEMS | | | | | \$0.00 | \$0.00 |
| 105 | PAVEMENT REMOVED & REPLACED | SOYD | 15.0 | \$145.94 | \$0.00 | \$145.94 | \$2,189.05 |
| 106 | TEMPORARY PAVEMENT PATCHING | TON | 2.0 | \$47.87 | \$0.00 | \$47.87 | \$95.73 |
| 107 | SIDEWALK REMOVED & REPLACED | SOFT | 200.0 | \$8.76 | \$1.10 | \$9.86 | \$1,971.24 |
| 108 | T & B WITH SCREENINGS | LNFT | 100.0 | \$13.89 | \$0.65 | \$14.55 | \$1,454.59 |
| 112 | HANDHOLE, 30" X 36" W/24" F&L | EACH | 6.0 | \$1,167.49 | \$629.01 | \$1,796.51 | \$10,779.04 |
| 124 | GALV STL COND IN TRNCH, 2" | LNFT | 60.0 | \$10.33 | \$0.00 | \$10.33 | \$619.94 |
| 157 | HELIX FDN, 5 FT W/ 10" B.C. | EACH | 14.0 | \$240.00 | \$0.00 | \$240.00 | \$3,360.00 |
| 164 | ELBOW, PVC & CAPPED, 2" | EACH | 4.0 | \$29.19 | \$0.00 | \$29.19 | \$116.75 |
| 173 | HANDHOLE, FIBERGLASS | EACH | 1.0 | \$476.23 | \$0.00 | \$476.23 | \$476.23 |
| 193A | DUCT/ORBR, 1.25" W/O CBL/SCB80 | LNFT | 1,778.0 | \$16.00 | \$0.00 | \$16.00 | \$28,448.00 |
| 195A | DUCT/ORBR, 2" W/O CBL/SCB80 | LNFT | 605.0 | \$16.00 | \$0.00 | \$16.00 | \$9,680.00 |
| 200 | OVHND CONSTRUCTION ITEMS - S L | | | | | \$0.00 | \$0.00 |
| 240 | SERVICE INSTALLATION - 100A | EACH | 2.0 | \$537.05 | \$0.00 | \$537.05 | \$1,074.10 |
| 244 | WIRE, AERIAL, 1 # 6NP | LNFT | 192.0 | \$1.12 | \$0.00 | \$1.12 | \$215.19 |
| 249 | TRIPLEX CBL IN COND 2 #6 & 1 #8 | LNFT | 2,821.0 | \$3.78 | \$0.00 | \$3.78 | \$10,670.95 |
| 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 | 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 |
| 511 | REN POLE, STL, AB, 3 GA 27'-6" | EACH | 9.0 | \$470.25 | \$0.00 | \$470.25 | \$4,232.24 |
| 526 | REN LUMINAIRE, 400W/310W/150W | EACH | 12.0 | \$88.24 | \$0.00 | \$88.24 | \$1,058.93 |

CITY OF CHICAGO
 DEPARTMENT OF STREETS & SANITATION
 BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1310111
 SUBJOB :

DESCRIPTION : RES LIGHTING
 LOCATION : 7400-7500 N. WINCHESTER
 PURPOSE : OBM
 REQUESTOR : OBM
 BILL TO : OBM

| ITEM | DESCRIPTION | UNITS | QTY | LABOR | MATERIAL | UNIT COST | TOTAL COST |
|------|--------------------------------|-------|---------|----------|----------|-----------|------------|
| 528 | REM MA, STL, 2' OR 4' | EACH | 3.0 | \$63.86 | \$0.00 | \$63.86 | \$191.58 |
| 530 | REM MA, STL, 12' | EACH | 9.0 | \$125.40 | \$0.00 | \$125.40 | \$1,128.60 |
| 550 | REM BRANCH WIRES/CABLES, 2 #6 | LNFT | 1,417.0 | \$0.87 | \$0.00 | \$0.87 | \$1,233.97 |
| 601 | BRK DWN FDM - SL | EACH | 9.0 | \$232.22 | \$0.00 | \$232.22 | \$2,090.00 |
| 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 | PWR LEAD CBL, VIDEO, #14/3C SO | LNFT | 410.0 | \$5.00 | \$0.00 | \$5.00 | \$2,050.00 |

Total JOC Construction Costs : \$97,885.28