

## 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**

Reprint

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
7/29/2004	T26729	106	B19684214	1064359	A		0

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

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 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED REGULAR & EMERGENCY REPAIRS J01-115 St Ltng Greenview-Farwell to Lunt	71,533.70	USD	1.00	71,533.70								
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		
		1	004	0486	0812030	6000	220005	0000	48000011	000000	00000	0000	71,533.70	
													SHIPMENT TOTAL:	71,533.70

RELEASE TOTAL: 71,533.70

APPROVAL:

*Pat Sullivan* 9/20/04  
SIGNATURE DATE

*[Signature]* 9/27/04  
SIGNATURE DATE

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 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. 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 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):

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	71,533.70

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.

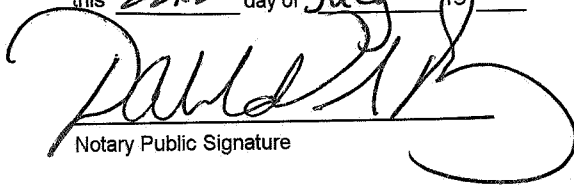
Under penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

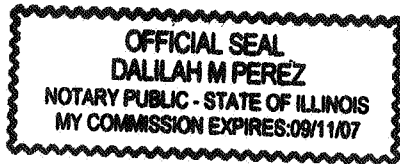
  
\_\_\_\_\_  
Signature

CHRISTINE CHUNG  
Name (type or print)

7/22/04  
Date  
PRESIDENT  
Title

Subscribed and sworn to before me  
this 22ND day of July 19 2004

  
\_\_\_\_\_  
Notary Public Signature





City of Chicago  
Richard M. Daley, Mayor

Department of  
Streets and Sanitation

Al Sanchez  
Commissioner

JOHN NOMIKOS  
ACTING DEPUTY  
COMMISSIONER

Bureau of Electricity  
2451 South Ashland Avenue  
Chicago, Illinois 60608  
(312) 746-4400  
(312) 746-6433 (FAX)  
(312) 744-2971 (TTY)

<http://www.cityofchicago.org>

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

7/9/04

Approved:

Pat Sullivan PS



## 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 49<sup>th</sup> Ward on Greenview 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.

CITY OF CHICAGO  
DEPARTMENT OF STREETS & SANITATION  
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER #: 1420121  
SUBJOB: 301-115.A

DESCRIPTION: NEW RES LIGHTING PROGRAM  
LOCATION: GREENVIEW BTWN FARWELL & LUNT  
PURPOSE:  
REQUESTOR: ALD MOORE  
BILL TO: ALD MOORE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
100	UNDERGROUND CONSTRUCTION ITEMS				\$0.00	\$0.00	\$0.00
105	PAVEMENT REMOVED & REPLACED	SQYD	36.0	\$145.94	\$33.20	\$179.14	\$6,448.93
106	TEMPORARY PAVEMENT PATCHING	TON	6.0	\$47.87	\$0.00	\$47.87	\$287.20
107	SIDEWALK REMOVED & REPLACED	SQFT	300.0	\$8.76	\$1.81	\$10.57	\$3,169.86
108	T & B WITH SCREENINGS	LNFT	300.0	\$13.89	\$1.63	\$15.52	\$4,656.96
112	HANDHOLE, 30" X 36" W/24" F&L	EACH	6.0	\$1,167.49	\$0.00	\$1,167.49	\$7,004.97
124	GALV STL COND IN TRNCH, 2"	LNFT	217.0	\$10.33	\$2.38	\$12.71	\$2,758.97
132	PVC COND IN TRENCH, 2", SCH 40	LNFT	83.0	\$9.16	\$0.00	\$9.16	\$760.68
157	HELIX FDN, 5 FT W/ 10" B.C.	EACH	12.0	\$240.00	\$0.00	\$240.00	\$2,880.00
158	ELBW, COND, STL IN EXIST FDN, 2"	EACH	2.0	\$396.95	\$0.00	\$396.95	\$793.90
173	HANDHOLE, FIBERGLASS	EACH	1.0	\$476.23	\$0.00	\$476.23	\$476.23
193A	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	1,586.0	\$16.00	\$0.00	\$16.00	\$25,376.00
195A	DUCT/DRBR, 2" W/O CBL/SCH80	LNFT	30.0	\$16.00	\$0.00	\$16.00	\$480.00
213	POLE/STL/AB RELOCATE COMPLETE	EACH	2.0	\$887.30	\$0.00	\$887.30	\$1,774.59
231	RACK, SECONDARY AERIAL 1-WIRE	EACH	2.0	\$46.70	\$0.00	\$46.70	\$93.40
244	WIRE, AERIAL, 1 # 6WP	LNFT	200.0	\$1.12	\$0.00	\$1.12	\$224.16
249	TRIPLX CBL IN COND 2 #6 & 1 #8	LNFT	2,107.0	\$3.78	\$0.00	\$3.78	\$7,970.11
255	CABLE SPLICE, #6	EACH	2.0	\$63.04	\$0.00	\$63.04	\$126.09
265	CONTROLLER, RES, SL/240 VOLT	EACH	2.0	\$500.00	\$0.00	\$500.00	\$1,000.00
267	SVC CONN TO CECCO LINE	LOT	4.0	\$362.44	\$0.00	\$362.44	\$1,449.76
2971	PHOTOCELL FOR LUMINAIRE	EACH	4.0	\$50.00	\$0.00	\$50.00	\$200.00
2972	LUMINAIRE, 250W RESIDENTIAL	EACH	10.0	\$145.94	\$0.00	\$145.94	\$1,459.39
2992	LUM/ACRM/RES/50W TYPE V, SLVR	EACH	10.0	\$189.00	\$0.00	\$189.00	\$1,890.00

CITY OF CHICAGO  
 DEPARTMENT OF STREETS & SANITATION  
 BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 1420121  
 SUBJOB :

DESCRIPTION : NEW RES LIGHTING PROGRAM  
 LOCATION : GREENVIEW BTWN FARWELL & LUNT  
 PURPOSE :  
 REQUESTOR : ALD MOORE  
 BILL TO : ALD MOORE

ITEM	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
511	REM POLE, STL, AB, 3 GA 27'6"	EACH	7.0	\$470.25	\$0.00	\$470.25	\$3,291.74
526	REM LUMINAIRE, 400W/310W/150W	EACH	7.0	\$88.24	\$0.00	\$88.24	\$617.71
530	REM MA, STL, 12'	EACH	7.0	\$125.40	\$0.00	\$125.40	\$877.80
550	REM BRANCH WIRES/CABLES, 2 #6	LNFT	985.0	\$0.87	\$0.00	\$0.87	\$857.77
601	BRK DWN FDN - SL	EACH	9.0	\$232.22	\$0.00	\$232.22	\$2,090.00
705	POLE,ALUM,RES,DAVIT, 12' 5"	EACH	10.0	\$450.00	\$0.00	\$450.00	\$4,500.00
705A	ARM, ALUM,DAVIT, 4.5" DIA, 8'	EACH	10.0	\$190.00	\$0.00	\$190.00	\$1,900.00
850	PWR LEAD CBL, VIDEO, #14/3C SO	LNFT	518.0	\$5.00	\$0.00	\$5.00	\$2,590.00
995	LANDSCAPE REST. (PER BLOCK)	EACH	2.0	\$300.00	\$0.00	\$300.00	\$600.00
999	Construction Crew Cost	HRS	8.0	\$393.51	\$0.00	\$393.51	\$3,148.04

Total JOC Construction Costs : \$91,754.26