

Release Summary Sheet

Contract (PO) Number: 9536

Release Number: 4

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: \$15,638.64

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

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1064359

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Copy (Comptroller)

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
05/05/2006	9536	4	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
06120 099

DELIVERY CHARGES to be PREPAID
 TITLE TO PASS ON DELIVERY

CONTACT: ROCHELLE SIMEON- 746-9417

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 JOC - INSTALLATION AND REPAIR OF UNDERGROUND WORK FOR LOCATIONS SOUTH OF MADISON OEMC JOC PROJ- RH-1-10; RH-1-10B; RH-1-10C; RH-1-11, RH-1-12	15,638.64	USD	1.00	15,638.64																							
<table border="1"> <thead> <tr> <th>Dist</th> <th>BFY</th> <th>FUND</th> <th>COST CTR</th> <th>APPR</th> <th>ACCNT</th> <th>ACTV</th> <th>PROJECT</th> <th>RPT CAT</th> <th>GENRL</th> <th>FUTR</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>006</td> <td>0100</td> <td>0584105</td> <td>0140</td> <td>220140</td> <td>0000</td> <td>00000000</td> <td>000000</td> <td>00000</td> <td>0000</td> <td>15,638.64</td> </tr> </tbody> </table>						Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR		1	006	0100	0584105	0140	220140	0000	00000000	000000	00000	0000	15,638.64
Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR																			
1	006	0100	0584105	0140	220140	0000	00000000	000000	00000	0000	15,638.64																		
SHIPMENT TOTAL:						15,638.64																							
RELEASE TOTAL:						15,638.64																							

APPROVAL: *[Signature]*
 SIGNATURE: *[Signature]* DATE: 5-9-06

[Signature] 6/23/06
 SIGNATURE: *[Signature]* DATE: 6/23/06

[Signature] 7/3/06
 SIGNATURE: *[Signature]* DATE: 7/3/06

06 JUN 27 10:38 AM '06

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, Pass, or applicable, which are attached hereto or incorporated herein by reference.

Disclosure of Retained Parties

Sub-Order Total: 15,638.64

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract or lease with the City of Chicago.
- 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.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "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 include

B. Certification

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:

Project name: Submittal H04 - Period 1/21/06 to 3/31/06
 OEMC Project #: Submittal H04 - Period 1/21/06 to 3/31/06
 Specification, loan or other identifying number: 9536

- Name of the Contractor: Horizon Contractors, Inc.

- 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 - MBE	1355 West Fulton Chicago, IL 60607	MBE	JOC Contractor	10,126.26
Horizon Contractors - WBE	1355 West Fulton Chicago, IL 60607	WBE	JOC Contractor	5,512.38
Horizon Contractors, Inc.				0.00

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 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 contractor or lease.
- 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 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)

[Signature]
Signature

4/7/06
Date

CHRISTINE CHUNG
Name (type or print)

PRESIDENT
Title

Subscribed and sworn to before me
the 7th day of APRIL 2006

Delia Flores
Notary Public Signature

