



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO  
845778

DATE  
1/14/2016  
F.O.B. POINT

PURCHASE ORDER NO.

194-000-000- OP  
REQUISITION NO.

00122188 07

**AGAE CONTRACTORS, INC.**  
4549 N. MILWAUKEE AVE  
CHICAGO IL 60630

**COOK COUNTY FEIN: 36-6006541**  
**ILLINOIS SALES TAX EXEMPT: E-9998-2013-04**  
**FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

**SHIP TO** Capital Planning & Policy  
69 W Washington St 30th Fl  
Chicago IL 60602-3007

**DELIVERY INSTRUCTIONS**

CAPITAL PLANNING & POLICY  
69 W WASHINGTON - 30TH FL

DEPT NO  
7401201500 Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>JOC CONSTRUCTION SERVICES AS PER CONTRACT #12-26-340 CCI AUTHORIZED BY COUNTY BOARD ON MARCH 20, 2013 CONTRACT PERIOD: MARCH 20, 2013 TO MARCH 19, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$3,000,000.00 *****</p> <p>BOARD ITEM #14-5138 AS AMENDED AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$3,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$6,000,000.00 *****</p> <p>EXTENSION PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THRU MARCH 19, 2016 *****</p> <p>INCREASE PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNTY BOARD ON APRIL 29, 2015 AMOUNT AUTHORIZED: \$2,254,250.72 TOTAL REVISED AMOUNT AUTHORIZED: \$8,254,250.72 *****</p> <p>WORK ORDER: 34543 PROJECT: MARKHAM REMOVE WALL TO EXPAND COURTROOM PROJECT MANAGER: SHEILA ATKINS WORK ORDER AMOUNT: \$ 42,670.22 *****</p> <p>AMOUNT ENCUMBERED ON P.O. #185518: \$117,555.41 AMOUNT ENCUMBERED ON P.O. #185567: \$33,925.00 AMOUNT ENCUMBERED ON P.O. #186040: \$85,449.06 AMOUNT ENCUMBERED ON P.O. #186065: \$207,615.47 AMOUNT ENCUMBERED ON P.O. #186157: \$37,258.52 AMOUNT ENCUMBERED ON P.O. #186371: \$274,140.70 AMOUNT ENCUMBERED ON P.O. #186647: \$73,166.37 AMOUNT ENCUMBERED ON P.O. #186715: \$13,750.88 AMOUNT ENCUMBERED ON P.O. #186847: \$86,314.78</p>	.00 JB	.0000	42,670.22	740120150010.565140.5111

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.  
CHIEF PROCUREMENT OFFICER Date:

*[Signature]* 22 January 2016



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PURCHASE ORDER NO.  
**194184 - 000- OP**  
REQUISITION NO.  
00122188 07

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER	
	AMOUNT ENCUMBERED ON P.O. #187301: \$10,338.93 AMOUNT ENCUMBERED ON P.O. #187601: \$104,780.58 AMOUNT ENCUMBERED ON P.O. #187864: \$556,567.66 AMOUNT ENCUMBERED ON P.O. #187866: \$948,375.48 Cook County, Description AMOUNT ENCUMBERED ON P.O. #188172: \$16,276.67 AMOUNT ENCUMBERED ON P.O. #188349: \$157,970.67 AMOUNT ENCUMBERED ON P.O. #188399: \$116,578.13 AMOUNT ENCUMBERED ON P.O. #188513: \$283,665.87 AMOUNT ENCUMBERED ON P.O. #188914: \$141,455.04 AMOUNT ENCUMBERED ON P.O. #189117: \$171,889.81 AMOUNT ENCUMBERED ON P.O. #189801: \$168,424.36 AMOUNT ENCUMBERED ON P.O. #189803: \$93,650.00 AMOUNT ENCUMBERED ON P.O. #189872: \$801,094.82 AMOUNT ENCUMBERED ON P.O. #190047: \$796,715.59 AMOUNT ENCUMBERED ON P.O. #190522: \$355,060.67 AMOUNT ENCUMBERED ON P.O. #190525: \$22,144.45 AMOUNT ENCUMBERED ON P.O. #191393: \$108,762.87 AMOUNT ENCUMBERED ON P.O. #191547: \$12,739.08 AMOUNT ENCUMBERED ON P.O. #191591: \$108,762.87 AMOUNT ENCUMBERED ON P.O. #192168: \$49,320.19 AMOUNT ENCUMBERED ON P.O. #192170: \$49,320.19 AMOUNT ENCUMBERED ON P.O. #192420: \$51,832.39 AMOUNT ENCUMBERED ON P.O. #192610: \$108,762.87 AMOUNT ENCUMBERED ON P.O. #192636: \$17,162.82 AMOUNT ENCUMBERED ON P.O. #192817: \$16,837.92 AMOUNT ENCUMBERED ON P.O. #193176: \$28,179.00 AMOUNT ENCUMBERED ON P.O. #193998: \$115,385.43 AMOUNT ENCUMBERED ON P.O. #194033: \$160,100.38 ***** TOTAL PREVIOUSLY ENCUMBERED: \$6,501,330.93 AMOUNT ENCUMBERED ON THIS P.O.: \$42,670.22 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$6,544,001.15 ***** BALANCE ON THIS PO					
		*****	Total Order	*****		
				42,670.22		