



**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  
802862

DATE  
4/20/2016  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**195018 - 000- OP**  
**REQUISITION NO.**  
00123555 07

Paul Borg Construction Company  
2007 S Marshall Blvd  
Chicago IL 60623

**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	
750030490010	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 # 12-28-340 GC2 AUTHORIZED BY COUNTY BOARD ON MARCH 20, 2013 CONTRACT PERIOD: MARCH 20, 2013 THRU MARCH 19, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$3,000,000.00 *****</p> <p>BOARD ITEM #14-5138 AS 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>RENEWAL 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: \$3,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$9,000,000.00 *****</p> <p>RENEWAL PER AMENDMENT #3 AMENDMENT AUTHORIZED BY COUNTY BOARD ON MARCH 23, 2016 AMENDMENT PERIOD: MARCH 20, 2016 THRU MARCH 19, 2017 *****</p> <p>WORK ORDER: 23228.03 PROJECT: 1900 W. POLK STREET FIRE &amp; LIFE SAFETY UPGRADE PROJECT SUPPLEMENTAL III WORK ORDER AMOUNT: \$61,556.80 PROJECT MANAGER: WARRICK GRAHAM APPROVED BY THE COUNTY BOARD ON NOVEMBER 19, 2014 *****</p> <p>AMOUNT ENCUMBERED ON P.O. #185461: \$2,008,127.18 AMOUNT ENCUMBERED ON P.O. #185750: \$27,803.35</p>	.00	JB	.0000	61,566.80	750030490010.565140.5111

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]* 25 April 2016



# Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # 07 123555

Contract #

12-28-24D CCA

Open Date

Ship To: 8000047  
Capital Planning and Policy  
69 W Washington St 30th F  
Chicago IL 60602-3007

Delivery Instructions:

CAPITAL PLANNING & POLICY  
69 W WASHINGTON - 30TH FL

Supplier: 802862

Paul Borg Construction Company  
2007 S Marshall Blvd  
Chicago IL 60623

Buyer Number  
Bid/Sole Src Code  
Business Unit  
Internal Req Number  
Board Apr Date & Item  
Requestion Date  
Date Needed  
NCR  
750030490010  
60321341  
4/6/2016  
4/6/2016

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000	912	CONSTRUCTION SERVICES, GENERAL JOB ORDER CONTRACTING. WORK ORDER #023228.03. MPG: COUNTYWIDE HH FIRE & LIFE SAFETY UPGRADES PROJECTS PROJECT: POLK ADMINISTRATION BUILDNG FIRE & LIFE SAFETY UPGRADES SUPPLEMENTAL III. PROJECT DIRECTOR: WARRICK GRAHAM 5% SYSTEM LICENSING FEE	<	>	JB	.0000	61,566.80	750030490010.565140.5111
		Total of Items Ordered			JB	.0000	3,078.34	750030490010.565140.5111

TKG

195108-018

195020

### CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

*Beaman M. Day*  
*TKG*

SS CM



Cook County  
 Department of Planning & Policy  
 69 W Washington  
 Chicago, IL 60602

Date: 03/08/2016

To: Cook County, Purchasing  
 118 N. Clark Rm. 1018  
 Chicago, Illinois 60602

From: Cook County Department of Capital Planning & Policy  
 69 W Washington, Floor 30  
 Chicago, IL 60602

Work Order Number: 023228.03

Location: 1900 W. Polk Street  
 Chicago, IL 60612

Work Order Title: Polk Administration Building Fire & Life Safety Upgrades Supplemental III

<b>Notice of Proposal Acceptance (NOPA)</b>	
If Revised: <input type="checkbox"/>	Date: _____

Your Work Order Proposal has been accepted for the above Work as follows:

Work Order Amount:	\$61,566.80
Licensing Fee for The Gordian Group (5.00% of Construction)	\$3,078.34
Total Amount:	\$64,645.14
MWBE Participation:	\$34,155.00
Funding Source(s)	_____
Liquidated Damages:	Liquidated Damages will not apply

A notice to proceed will be issued which will establish the Work Order Start date and the completion date.

The CCOCPP JOC Coordinator

Requested By:

Warrior Graham 3/11/16  
 Warrior Graham, Project Manager  
 Cook County Department of  
 Planning and Policy  
 Date

Kevin J. Taylor 4/6/16  
 Kevin J. Taylor, Deputy Director  
 Cook County Department of  
 Capital Planning & Policy  
 Date

Seamus M. O'Neil 4/6/16  
 Financial Analyst  
 Date

Approved By:

Phil Boothby 4/6/16  
 Phil Boothby, Director  
 Cook County Department of  
 Capital Planning & Policy  
 Date

Shannon E. Andrews 25 April 2016  
 Shannon E. Andrews, CPO  
 Office of Chief Procurement Officer  
 Date

Nov.



# Board of Commissioners of Cook County

116 North Clark Street  
Chicago, IL

## Legislation Details

**File #:** 14-6289      **Version:** 1      **Name:** Job Order Contract  
**Type:** Job Order Contract      **Status:** Approved  
**File created:** 10/28/2014      **In control:** Board of Commissioners  
**On agenda:** 11/18/2014      **Final action:** 11/19/2014  
**Title:** JOB ORDER CONTRACT

Department: Office of Capital Planning and Policy

**Summary:** The Office of Capital Planning and Policy, as authorized by the Cook County Chief Procurement Officer, plans to participate in the Cook County's Job Order Contract (JOC) program to complete the four (4) capital projects listed below. JOC is a quantity based procurement process that allows facility owners to complete a multitude of repair/maintenance and construction projects with a single, competitively bid contract. The JOC process generally involves first selecting a pool of potential contractors through a competitive procurement process, and then identifying projects for such selected contractors.

The County has already completed a JOC competitive procurement process, and it has created the pool of general contractors to perform certain projects generally associated with maintenance, repairs, replacement and routine work.

The JOC program has an administrative component managed by the Gordian Group. The Gordian Group maintains an area price book, which captures the prices for specific construction work items within this region. JOC contractors bid against the prices included in the price book. The cost, therefore, of any work performed by the contractor is a contractor markup from the price book. The Gordian Group will manage the JOC process and will verify that all proposals and work are compliant with the terms and conditions outlined in the JOC contract with the County.

The Office of Capital Planning and Policy, proposes to assign the projects listed below to the Gordian Group to share with participating JOC contractors.

**Project Descriptions:**

1. **DOC Central Kitchen Kettle Platform** - This project will consist of building a platform to allow safe access to the kettles and the controllers. The project will include a pan ramp system as well as the platform to support the kettle operation.
2. **DOC Central Kitchen Steam Line Installation** - This project will provide the connection to the steam line, supply water piping, condensate piping, electrical power and stamped engineered drawings.
3. **1900 W. Polk Street Fire & Life Safety Systems Upgrade Project** - The Administration Building at 1900 W. Polk was constructed in 1932, 17 stories tall and over 385,000 square feet. This project will provide a new annunciator panel. Replace the fire control; monitoring system, data gathering panels and detection devices to assure complete integrity of the system. It will also address interior stairs for conformance with the Chicago Stairwell Ordinance.
4. **Fire & Life Safety Emergency Upgrades Project** - The Boot Camp complex at the DOC is made up of 10 separate one story Army style dormitories and constructed in the late 1990's. This project will provide a new annunciator panel. Replace the fire control; monitoring system, data gathering panels and detection devices to assure complete integrity of the system.

Budgets:	DOC Central Kitchen-Kettle Platform	\$250,000.00
	DOC Central Kitchen-Steam Line Installation	\$225,000.00
	1900 W. Polk Street Fire & Life Safety Systems Upgrade Project	\$1,900,000.00
	Fire & Life Safety Emergency Upgrades Project	\$500,000.00
	<b>Total Balance</b>	<b>\$2,875,000.00</b>

1900 W. Polk Street Fire & Life Safety Systems Upgrade Project  
 Board Approved 11/19/14 - Approval Amount \$1,900,000.00

Work Order #	Work Order Amount
23228	\$ 1,047,198.89
23228.01	\$ 436,808.76
23228.02	\$ 112,221.73
23228.03	\$ 64,645.14
	\$ 1,660,874.52

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**File #: 14-6289, Version: 1**

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Schedule: 1 Month|1 Month| 6 Months| 3 Months

Account(s): 20000 - County Physical Plant

**Sponsors:**

**Indexes:** JOHN COOKE, Director, Office of Capital Planning and Policy

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/19/2014	1	Board of Commissioners	Approved	Pass



Cook County  
 Department of Planning & Policy  
 69 W Washington  
 Chicago, IL 60602

**Job Order Contract (JOC)  
 Purchase Order Package Checklist**

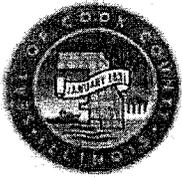
**Job Order Number:** 023228.03  
**Job Order Name:** Polk Administration Building Fire & Life Safety Upgrades Supplemental III  
**Job Order Location:** 1900 W. Polk Street, Chicago, IL 60612  
**Approved Proposal:** \$61,566.80  
**Contractor:** Paul Borg Construction Company  
**Construction Duration:** 120 Days

- Notice of Proposal Acceptance (NOPA)
- Contractor Evaluation - Project Development
- County Estimate
- County Justification Documents (Provided by PM)
- Cook County Board Approve Documentation If Applicable ( Provided by PM )
- Contractor's Job Order Proposal Package (See Below)
  - Approved Price Proposal Summary & Detail (Signed by Contractor)
  - Back-up For Reimbursable
  - Detailed Scope of Work with Project Duration (Signed by Contractor)
  - Drawings (If applicable)
  - Project Picture(s) Documenting Existing Conditions
  - M/WBE Subcontractor Estimate, Disclosure of Retained Parties (Signed by Contractor)
  - Utilization Plan (Signed by Contractor)
  - For Each M/WBE Subcontractor:
    - Letter of Intent (Signed by Subcontractor)
    - Current Certification Letter
    - Detailed Construction Schedule (If Applicable)
    - Special Insurance (If Applicable)
    - Non Pre-Priced Back Up (If Applicable)

Yes   
 No  Does the Detailed Scope of Work Include Abatement or Other Mitigation?

Reviewed by Gordian PM:

\_\_\_\_\_ 14 MARCH 2016



Cook County  
 Department of Planning & Policy  
 69 W Washington  
 Chicago, IL 60602

**Job Order Number:** 023228.03  
**Job Order Name:** Polk Administration Building Fire & Life Safety Upgrades Supplemental III  
**Construction Amount:** \$61,566.80

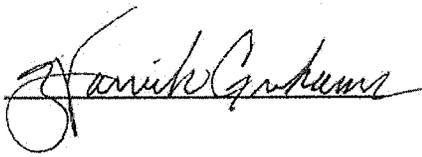
**Contractor:** Paul Borg Construction Company  
**Construction Start Date:**  
**Construction Completion Date:**

**Contractor Evaluation - Project Development**

S.No.	Description	Poor	Average	Excellent	N/A
1	Rate the Contractor's availability to visit the Project Site with the Owner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Yes or No, did the Contractor submit the first Price Proposal on time?	YES		<input type="checkbox"/>	<input type="checkbox"/>
3	Rate the quality of the first Price Proposal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Enter the number of Price Proposals submitted for this Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Rate the quality/timeliness of the Contractors Final Package	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Rate the Contractor's overall performance during the Project Development phase	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Poor=1, Average=2 to 4, 5 = Excellent.

**Comments:** \_\_\_\_\_

Project Director: 



DEPARTMENT OF CAPITAL PLANNING AND POLICY

**PHILLIP R. BOOTHBY**

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0315

**TONI PRECKWINKLE**

PRESIDENT

**Cook County Board  
of Commissioners**

RICHARD R. BOYKIN  
1st District

ROBERT STEELE  
2nd District

JERRY BUTLER  
3rd District

STANLEY MOORE  
4th District

DEBORAH SIMS  
5th District

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6th District

JESUS G. GARCIA  
7th District

LUIS ARROYO, Jr.  
8th District

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9th District

BRIDGET GAINER  
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JOHN A. FRITCHEY  
12th District

LARRY SUFFREDIN  
13th District

GREGG GOSLIN  
14th District

TIMOTHY O. SCHNEIDER  
15th District

JEFFREY R. TOBOLSKI  
16th District

SEAN M. MORRISON  
17th District

DATE: March 14, 2016

TO: Shannon E. Andrews, Chief Procurement Officer  
Office of the Chief Procurement Officer

FROM: Warrick Graham, Sr., AIA  
Project Director/Department of Capital Planning & Policy

SUBJECT: Fire & Life Safety Upgrades Project/ Polk Administration Building  
Supplemental Work Order Number – 023228.03

The cost proposal as presented has been reviewed by The Gordian Group (the JOC coordinator) and me. The prices are fixed prices and/or direct purchased prices under the JOC program; the quantities have been reviewed & verified by the Gordian Group for the pre-established pricing; the final collective package for pricing of Sixty One Thousand, Five Hundred and Sixty Six Dollars and Eighty Cents (\$61,566.80) is found to be fair and reasonable.

If you have any questions regarding this issue, you may contact me at 312/603-0311 and/or email: [warrick.graham@cookcountyil.gov](mailto:warrick.graham@cookcountyil.gov).

Sincerely:

Warrick Graham, Sr., AIA  
Project Director

CC: P. Boothby  
K. Taylor  
S. Lloyd  
C. Johnson, TGG



DEPARTMENT OF CAPITAL PLANNING & POLICY

**PHILLIP BOOTHBY**

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0315

**TONI PRECKWINKLE**

PRESIDENT

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SEAN M. MORRISON  
17th District

March 14, 2016

Mr. Phil Boothby, Director  
Cook County Office of Capital Planning & Policy  
69 W Washington Street, 30<sup>th</sup> Floor  
Chicago, IL 60602

Re: Justification for the Fire & Life Safety Upgrades/Polk Administration Building  
Project Supplemental: Work Order Number-023228.03

Dear Mr. Boothby:

Per the City of Chicago's mandate, all building owners of existing high-rise buildings are to have a "Life Safety Evaluation Report", prepared by an architect, listing the building's structure and system components that may compromise the life safety of its occupants. The report was prepared and filed with the city in December 2005.

The building in this work request is included in the Fire & Life Safety Evaluation Report. Additional detection and alarm devices were required due to function change of spaces.

If you need any more information, please contact me directly.

Sincerely,

Warrick Graham, Sr., AIA  
Project Director

# Job Order Contract

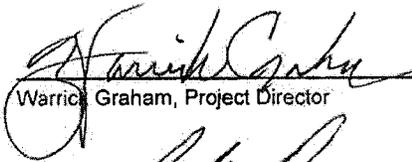
## APPROVED - Price Proposal Summary - Category

Date: March 03, 2016  
Contract Number: 12-28-340-GC.02  
Job Order Number: 023228.03  
Job Order Title: Polk Administration Building Fire & Life Safety Upgrades Supplemental III  
Contractor: Paul Borg Construction Company  
Proposal Value: \$61,566.80  
Proposal Name: Polk Administration Building Fire & Life Safety Upgrades Supplemental III

Category - 1- Access Panels:	\$13,879.13
Category - 2- F.A. Storage Rooms:	\$22,619.38
Category - 3- F.A. Interstitial:	\$17,736.19
Category - 4- Von Duprin Trim Kits:	\$4,486.67
Category - 5- EL Rooms Lighting:	\$2,845.43
<b>Proposal Total</b>	<b>\$61,566.80</b>

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%

  
Warrick Graham, Project Director      3/11/16  
Date

  
Scott Bronson, Project Manager      3/4/16  
Date

# Job Order Contract

## APPROVED - Price Proposal Detail - Category

**Date:** March 03, 2016  
**Contract Number:** 12-28-340-GC.02  
**Job Order Number:** 023228.03  
**Job Order Title:** Polk Administration Building Fire & Life Safety Upgrades Supplemental III  
**Contractor:** Paul Borg Construction Company  
**Proposal Value:** \$61,566.80  
**Proposal Name:** Polk Administration Building Fire & Life Safety Upgrades Supplemental III  
**Adjustment Factor(s) Used:** 0.9065-Normal Working Hours (3/20/15 to 3/19/16), 0.9223-Other than Normal Working Hours (3/20/15 to 3/19/16)

Rec#	CSI Number	Mod.	UOM	Description	Line Total								
<b>Category - 1- Access Panels</b>													
1	01 31 33 00-0003		EA	Minimum Labor Cost, 2 Person Crew Size	\$6,864.35								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 12.00 x</td> <td>\$620.22 x</td> <td>0.9223 =</td> <td>\$6,864.35</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 12.00 x	\$620.22 x	0.9223 =	\$6,864.35	
Quantity	Unit Price	Factor	Total										
Installation 12.00 x	\$620.22 x	0.9223 =	\$6,864.35										
				<b>User Note:</b> Detail 6/A8.0 Access Panels Stairway #2- Floors 3-14 Stairway #7- Floors 3-14 East Wing Plumbing Chase- Floors 3-14 West Wing Plumbing Chase- Floors 3-14  Removal of new install panels, dust partitioning per panel location, grinding with fire watch, plaster patch, touchup painting and caulking performed by 2 carpenters one floor per night.  Floors 3 to 14= 12 nights (12firs x 4panels per night. See SOW above.) The access panels are large 2'-6"W c 4'-0"H, fire rated which makes them heavy & cumbersome and the frames are made of thicker metal to obtain the fire rating.									
2	01 31 33 00-0003	0081	EA	For Full Day Minimum Charge, Add	\$6,864.35								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 12.00 x</td> <td>\$620.22 x</td> <td>0.9223 =</td> <td>\$6,864.35</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 12.00 x	\$620.22 x	0.9223 =	\$6,864.35	
Quantity	Unit Price	Factor	Total										
Installation 12.00 x	\$620.22 x	0.9223 =	\$6,864.35										
				<b>User Note:</b>									
3	07 92 00 00-0002		CLF	1/4" x 1/4" Joint, Silicone Sealant And Caulking	\$108.29								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 3.30 x</td> <td>\$35.58 x</td> <td>0.9223 =</td> <td>\$108.29</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 3.30 x	\$35.58 x	0.9223 =	\$108.29	
Quantity	Unit Price	Factor	Total										
Installation 3.30 x	\$35.58 x	0.9223 =	\$108.29										
				<b>User Note:</b> Re-Caulk panels after grinding. Labor covered under 01 31 33 00-0003 45lf- 17panels x 2.67'(8x8) 264lf- 24panels x 11'(16x48) 24lf- 2panels x 12'(30x42) 333lf/100lf=3.3clf									
4	09 91 33 00-0002		GAL	Alkyd Primer/Sealer, Interior, 500 SF Per Gallon	\$18.21								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 1.00 x</td> <td>\$19.74 x</td> <td>0.9223 =</td> <td>\$18.21</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 1.00 x	\$19.74 x	0.9223 =	\$18.21	
Quantity	Unit Price	Factor	Total										
Installation 1.00 x	\$19.74 x	0.9223 =	\$18.21										
				<b>User Note:</b> Labor covered under 01 31 33 00-0003									
5	09 91 33 00-0047		GAL	Alkyd Latex, Colors	\$23.93								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation 1.00 x</td> <td>\$25.95 x</td> <td>0.9223 =</td> <td>\$23.93</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	Installation 1.00 x	\$25.95 x	0.9223 =	\$23.93	
Quantity	Unit Price	Factor	Total										
Installation 1.00 x	\$25.95 x	0.9223 =	\$23.93										
				<b>User Note:</b> Labor covered under 01 31 33 00-0003									
<b>Subtotal for Category - 1- Access Panels:</b>					<b>\$13,879.13</b>								
<b>Category - 2- F.A. Storage Rooms</b>													

Price Proposal Detail - Category Continues..

Job Order Number: 023228.03  
 Job Order Title: Polk Administration Building Fire & Life Safety Upgrades Supplemental III

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
<b>Category - 2- F.A. Storage Rooms</b>								
6	01 31 33 00-0002		EA	Minimum Labor Cost, 1 Person Crew Size	\$1,601.70			
				Quantity	Unit Price	Factor	Total	
				Installation	6.00 x	\$269.44 x	0.9223 =	\$1,601.70
				<b>User Note:</b> Labor to cover the cost to cut the 1" F.A. conduit with cable in the center of corridor in order to install the J.B. that will feed the new storage rooms. 27 locations @ 4 per day= 6days This task is only for the labor to cut the conduits to enable installation of the j.b.'s covered under another task. The electrician needed to cut only a 6" portion of the conduit out without cutting the wire that was already in the conduit. Very time consuming. 2hrs per location required.				
7	01 31 33 00-0002	0081	EA	For Full Day Minimum Charge, Add	\$1,601.70			
				Quantity	Unit Price	Factor	Total	
				Installation	6.00 x	\$269.44 x	0.9223 =	\$1,601.70
				<b>User Note:</b>				
8	02 41 19 13-0107		EA	Drill 2" Diameter Core In > 8" To 10" Brick/Concrete Block	\$1,660.47			
				Quantity	Unit Price	Factor	Total	
				Installation	27.00 x	\$66.68 x	0.9223 =	\$1,660.47
				<b>User Note:</b> 27ea storage rms. corridor walls for new conduit.				
9	02 41 19 13-0107	0032	EA	For Horizontal Cores, Add	\$290.61			
				Quantity	Unit Price	Factor	Total	
				Installation	27.00 x	\$11.67 x	0.9223 =	\$290.61
				<b>User Note:</b>				
10	05 05 23 00-0319		EA	1/4" x 1-1/4" Tapcon Masonry Screw	\$2,956.23			
				Quantity	Unit Price	Factor	Total	
				Installation	368.00 x	\$8.71 x	0.9223 =	\$2,956.23
				<b>User Note:</b> 260ea.= 130straps x 2tapcons (See 26 05 29 00-0096) 108ea.= 54 J.B. x 2tapcons See (26 05 33 16-0015) 368ea.- Total				
11	05 05 23 00-0319	0039	EA	For >100, Deduct	-\$576.99			
				Quantity	Unit Price	Factor	Total	
				Installation	368.00 x	\$-1.70 x	0.9223 =	-\$576.99
				<b>User Note:</b>				
12	07 84 13 00-0007		EA	2" Diameter Hole With 3/4" Pipe, Sealed With Intumescent Firestop Sealant	\$1,203.27			
				Quantity	Unit Price	Factor	Total	
				Installation	54.00 x	\$24.16 x	0.9223 =	\$1,203.27
				<b>User Note:</b> 54ea= 27ea x 2sides Storage rms. corridor walls for new conduit.				
13	26 05 29 00-0096		EA	3/4", Two Hole Steel Conduit Strap	\$398.06			
				Quantity	Unit Price	Factor	Total	
				Installation	130.00 x	\$3.32 x	0.9223 =	\$398.06
				<b>User Note:</b> See 26 05 33 13-0284. 648lf / 5lf o.c.= 130ea				
14	26 05 29 00-0096	0104	EA	For > 100 To 250, Deduct	-\$37.17			
				Quantity	Unit Price	Factor	Total	
				Installation	130.00 x	\$-0.31 x	0.9223 =	-\$37.17
				<b>User Note:</b>				

Price Proposal Detail - Category Continues..

Job Order Number: 023228.03

Job Order Title: Polk Administration Building Fire & Life Safety Upgrades Supplemental III

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
<b>Category - 2- F.A. Storage Rooms</b>								
15	26 05 33 13-0284		LF	3/4" EMT Conduit	\$2,498.18			
				Quantity	Unit Price	Factor	Total	
				Installation	648.00 x	\$4.18 x	0.9223 =	\$2,498.18
				<b>User Note:</b> 648lf= 27ea storage rms. x 24lf (Center of corridor, where new J.B. has to be cut into the main 1" F.A. conduit, to center of storage rm. concrete clg.)				
16	26 05 33 13-0284	0027	LF	For > 500 To 1000, Deduct	-\$131.48			
				Quantity	Unit Price	Factor	Total	
				Installation	648.00 x	-\$0.22 x	0.9223 =	-\$131.48
				<b>User Note:</b>				
17	26 05 33 13-0361		EA	3/4" EMT Insulated Box Compression Connector	\$178.30			
				Quantity	Unit Price	Factor	Total	
				Installation	27.00 x	\$7.16 x	0.9223 =	\$178.30
				<b>User Note:</b> 27ea storage rms. J.B.				
18	26 05 33 13-0362		EA	1" EMT Insulated Box Compression Connector	\$721.66			
				Quantity	Unit Price	Factor	Total	
				Installation	81.00 x	\$9.66 x	0.9223 =	\$721.66
				<b>User Note:</b> 81ea.= 27ea x 3sides of center of corridor J.B.				
19	26 05 33 16-0015		EA	4" Square Steel Box With Cover, 2-1/8" Deep, Flush Mount	\$1,563.35			
				Quantity	Unit Price	Factor	Total	
				Installation	54.00 x	\$31.39 x	0.9223 =	\$1,563.35
				<b>User Note:</b> 27ea- storage m. s.d.'s 27ea- where 1" F.A. conduit has to be cut 54ea- Total				
20	26 05 13 23-0010		CLF	Red Teflon 2-Pair #16 Gauge, Twisted Shielded Solid CU	\$4,006.66			
				Quantity	Unit Price	Factor	Total	
				Installation	13.00 x	\$334.17 x	0.9223 =	\$4,006.66
				<b>User Note:</b> See 26 05 33 13-0284. 648lf/100lf= 6.5clf x 2cables= 13clf				
21	28 31 23 00-0078		EA	Intelligent Ionization Smoke Detector (EST3 SIGA-IS)	\$3,155.59			
				Quantity	Unit Price	Factor	Total	
				Installation	27.00 x	\$126.72 x	0.9223 =	\$3,155.59
				<b>User Note:</b> 27ea storage rms.				
22	28 31 23 00-0139		EA	Detector Base With Isolator - For 4" Square Box, With TS4 Skirt (EST3 SIGA-IB4)	\$1,529.24			
				Quantity	Unit Price	Factor	Total	
				Installation	27.00 x	\$61.41 x	0.9223 =	\$1,529.24
<b>Subtotal for Category - 2- F.A. Storage Rooms:</b>					<b>\$22,619.38</b>			
<b>Category - 3- F.A. Interstitial</b>								
23	02 41 19 13-0107		EA	Drill 2" Diameter Core In > 8" To 10" Brick/Concrete Block	\$61.50			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$66.68 x	0.9223 =	\$61.50
				<b>User Note:</b> corridor into Interstitial.				
24	02 41 19 13-0107	0032	EA	For Horizontal Cores, Add	\$10.76			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$11.67 x	0.9223 =	\$10.76
				<b>User Note:</b>				

Price Proposal Detail - Category Continues..

Job Order Number: 023228.03  
 Job Order Title: Polk Administration Building Fire & Life Safety Upgrades Supplemental III

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
<b>Category - 3- F.A. Interstitial</b>								
25	05 05 23 00-0319		EA	1/4" x 1-1/4" Tapcon Masonry Screw	\$3,181.16			
				Quantity	Unit Price	Factor	Total	
				Installation	396.00 x	\$6.71 x	0.9223 =	\$3,181.16
				<b>User Note:</b> 338ea. = 169straps x 2tapcons (See 26 05 29 00-0096) 58ea. = 29 J.B. x 2tapcons See (26 05 33 16-0015) Total= 396ea.				
26	05 05 23 00-0319	0039	EA	For >100, Deduct	-\$620.89			
				Quantity	Unit Price	Factor	Total	
				Installation	396.00 x	\$-1.70 x	0.9223 =	-\$620.89
				<b>User Note:</b>				
27	07 84 13 00-0007		EA	2" Diameter Hole With 3/4" Pipe, Sealed With Intumescent Firestop Sealant	\$44.57			
				Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$24.16 x	0.9223 =	\$44.57
				<b>User Note:</b> corridor into interstitial. Both sides.				
28	26 05 29 00-0096		EA	3/4", Two Hole Steel Conduit Strap	\$517.48			
				Quantity	Unit Price	Factor	Total	
				Installation	169.00 x	\$3.32 x	0.9223 =	\$517.48
				<b>User Note:</b> See 26 05 33 13-0284. 845lf / 5lf o.c.= 169ea				
29	26 05 29 00-0096	0104	EA	For > 100 To 250, Deduct	-\$48.32			
				Quantity	Unit Price	Factor	Total	
				Installation	169.00 x	\$-0.31 x	0.9223 =	-\$48.32
				<b>User Note:</b>				
30	26 05 33 13-0284		LF	3/4" EMT Conduit	\$3,257.66			
				Quantity	Unit Price	Factor	Total	
				Installation	845.00 x	\$4.18 x	0.9223 =	\$3,257.66
				<b>User Note:</b> 26s.d.'s- 4rows x 160lf long= 640lf 6 perpendicular rows x 20lf a part= 120lf 3strobes x 15lf= 45lf corridor into interstitial= 40lf Total= 845lf				
31	26 05 33 13-0284	0027	LF	For > 500 To 1000, Deduct	-\$171.46			
				Quantity	Unit Price	Factor	Total	
				Installation	845.00 x	\$-0.22 x	0.9223 =	-\$171.46
				<b>User Note:</b>				
32	26 05 33 13-0361		EA	3/4" EMT Insulated Box Compression Connector	\$534.90			
				Quantity	Unit Price	Factor	Total	
				Installation	81.00 x	\$7.16 x	0.9223 =	\$534.90
				<b>User Note:</b> 26s.d. J.B. x 3sides= 78ea 3strobes x 1side= 3ea Total=81ea				
33	26 05 33 16-0015		EA	4" Square Steel Box With Cover, 2-1/8" Deep, Flush Mount	\$839.58			
				Quantity	Unit Price	Factor	Total	
				Installation	29.00 x	\$31.39 x	0.9223 =	\$839.58
				<b>User Note:</b> 26s.d.'s + 3strobes= 29ea				

Price Proposal Detail - Category Continues..

Job Order Number: 023228.03  
 Job Order Title: Polk Administration Building Fire & Life Safety Upgrades Supplemental III

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
<b>Category - 3- F.A. Interstitial</b>						
34	28 05 13 23-0010		CLF	Red Teflon 2-Pair #16 Gauge, Twisted Shielded Solid CU	\$5,239.48	
			Quantity	Unit Price	Factor	Total
			Installation	17.00 x \$334.17	x 0.9223 =	\$5,239.48
		<b>User Note:</b> See 28 05 33 13-0284. 845lf/100lf= 8.5cf x 2cables= 17cf				
35	28 31 23 00-0078		EA	Intelligent Ionization Smoke Detector (EST3 SIGA-IS)	\$3,038.72	
			Quantity	Unit Price	Factor	Total
			Installation	26.00 x \$126.72	x 0.9223 =	\$3,038.72
		<b>User Note:</b>				
36	28 31 23 00-0139		EA	Detector Base With Isolator - For 4" Square Box, With TS4 Skirt (EST3 SIGA-IB4)	\$1,472.60	
			Quantity	Unit Price	Factor	Total
			Installation	26.00 x \$61.41	x 0.9223 =	\$1,472.60
		<b>User Note:</b>				
37	28 31 23 00-0565		EA	Surface Backbox For HS4 Series (Wheelock DBB-R)	\$76.69	
			Quantity	Unit Price	Factor	Total
			Installation	3.00 x \$28.20	x 0.9065 =	\$76.69
38	28 31 23 00-0593		EA	Ceiling Mount, Red Housing, White Lettering, Intensity Selectable (135, 177 Or 185 Candela) Multi-Candela Strobe (Simplex 4906-9110)	\$301.76	
			Quantity	Unit Price	Factor	Total
			Installation	3.00 x \$110.96	x 0.9065 =	\$301.76
		<b>User Note:</b>				
<b>Subtotal for Category - 3- F.A. Interstitial:</b>					<b>\$17,736.19</b>	
<b>Category - 4- Von Duprin Trim Kits</b>						
39	08 71 16 00-2079		EA	3' Push Bar Exit Device, Rim Type, Fire Rated Aluminum anodized finish. Von Duprin Series 98/99.	\$856.74	
			Quantity	Unit Price	Factor	Total
			Installation	3.00 x \$251.48	x 0.9223 =	\$695.82
			Demolition	3.00 x \$94.30	x 0.9223 =	\$260.92
		<b>User Note:</b> Hardware was already installed. Needed to remove devices, install trim kits on devices & re-install devices.				
40	08 71 16 00-2128		EA	Lever Trim With Cylinder, Von Duprin Series 88 Anodized finish: dull brass or dull bronze.	\$3,430.76	
			Quantity	Unit Price	Factor	Total
			Installation	3.00 x \$1,239.93	x 0.9223 =	\$3,430.76
41	08 71 16 00-2128	0266	EA	For Dull Chrome Finish, Add	\$99.17	
			Quantity	Unit Price	Factor	Total
			Installation	3.00 x \$35.84	x 0.9223 =	\$99.17
		<b>User Note:</b>				
<b>Subtotal for Category - 4- Von Duprin Trim Kits:</b>					<b>\$4,486.67</b>	
<b>Category - 5- EL Rooms Lighting</b>						
42	02 41 19 13-0107		EA	Drill 2" Diameter Core In > 8" To 10" Brick/Concrete Block	\$241.78	
			Quantity	Unit Price	Factor	Total
			Installation	4.00 x \$66.68	x 0.9065 =	\$241.78
		<b>User Note:</b> 2ea- corridor into rms. 202B & 207B 2ea- stairway 206 wall 4ea- Total				

Price Proposal Detail - Category Continues..

Job Order Number: 023228.03  
 Job Order Title: Polk Administration Building Fire & Life Safety Upgrades Supplemental III

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
<b>Category - 5- EL Rooms Lighting</b>							
43	02 41 19 13-0107	0032	EA	For Horizontal Cores, Add	\$42.32		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	\$11.67 x	0.9065 =	\$42.32
			<b>User Note:</b>				
44	05 05 23 00-0319		EA	1/4" x 1-1/4" Tapcon Masonry Screw	\$868.52		
				Quantity	Unit Price	Factor	Total
			Installation	110.00 x	\$8.71 x	0.9065 =	\$868.52
			<b>User Note:</b> 18ea- 3 lights x 6ea 4ea- switch j.b.'s 88ea- 44straps x 2ea 110ea- Total				
45	05 05 23 00-0319	0039	EA	For >100, Deduct	-\$169.52		
				Quantity	Unit Price	Factor	Total
			Installation	110.00 x	-\$1.70 x	0.9065 =	-\$169.52
			<b>User Note:</b>				
46	07 84 13 00-0007		EA	2" Diameter Hole With 3/4" Pipe, Sealed With Intumescent Firestop Sealant	\$175.21		
				Quantity	Unit Price	Factor	Total
			Installation	8.00 x	\$24.16 x	0.9065 =	\$175.21
			<b>User Note:</b> See 02 41 19 13-0107 4ea x 2sides= 8ea				
47	26 05 19 16-0261		MLF	#12 AWG Cable - Type THHN-THWN, 600 V Copper, Single Solid, Placed In Conduit	\$322.58		
				Quantity	Unit Price	Factor	Total
			Installation	0.66 x	\$539.17 x	0.9065 =	\$322.58
			<b>User Note:</b> See 26 05 33 13-0284 220lf x 3cables= 660lf /1000lf= .66mif				
48	26 05 29 00-0096		EA	3/4", Two Hole Steel Conduit Strap	\$132.42		
				Quantity	Unit Price	Factor	Total
			Installation	44.00 x	\$3.32 x	0.9065 =	\$132.42
			<b>User Note:</b> See 26 05 33 13-0284. 220lf / 5ft o.c.= 44ea				
49	26 05 33 13-0284		LF	3/4" EMT Conduit	\$833.62		
				Quantity	Unit Price	Factor	Total
			Installation	220.00 x	\$4.18 x	0.9065 =	\$833.62
			<b>User Note:</b> Power source for both rooms across lobby by Stair 206. 75lf to rm. 202B switch j.b. 95lf to rm. 207B switch j.b. 30lf 202B switch to lights 20lf 207B switch to light 220lf- Total				
50	26 05 33 13-0361		EA	3/4" EMT Insulated Box Compression Connector	\$45.43		
				Quantity	Unit Price	Factor	Total
			Installation	7.00 x	\$7.16 x	0.9065 =	\$45.43
			<b>User Note:</b> 3ea- light fixtures 2ea- switch j.b. 2ea- stair 206 j.b. 7ea- Total				

Price Proposal Detail - Category Continues..

Job Order Number: 023228.03  
 Job Order Title: Polk Administration Building Fire & Life Safety Upgrades Supplemental III

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
<b>Category - 5- EL Rooms Lighting</b>						
51	26 05 33 16-0210	EA		2-1/2" Deep Switch Boxes With Non-Metallic Clamps	\$46.97	
			Quantity	Unit Price	Factor	Total
		Installation	2.00 x	\$25.91 x	0.9065 =	\$46.97
52	26 27 26 00-0120	EA		15 A, 120/277 V, SPST Switch	\$32.69	
			Quantity	Unit Price	Factor	Total
		Installation	2.00 x	\$18.03 x	0.9065 =	\$32.69
53	26 27 26 00-0240	EA		1 Gang 0.040" Chrome Switch Plate With Chromium Finish	\$35.70	
			Quantity	Unit Price	Factor	Total
		Installation	2.00 x	\$19.69 x	0.9065 =	\$35.70
54	26 51 13 00-0126	EA		2 T8 Lamps, 4' Length, Striplight Fluorescent Fixture	\$237.71	
			Quantity	Unit Price	Factor	Total
		Installation	3.00 x	\$87.41 x	0.9065 =	\$237.71
<b>Subtotal for Category - 5- EL Rooms Lighting:</b>					<b>\$2,845.43</b>	
<b>Proposal Total</b>					<b>\$61,566.80</b>	

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%



Cook County  
 Department of Planning & Policy  
 69 W Washington  
 Chicago, IL 60602

**Job Order Contract**

**Cook County Office of Planning & Policy**

**Contractor:** Paul Borg Construction Company

**Work Order Number:** 023228.03

**Date:** 03 March 2016

**Work Order Title:** Polk Administration Building Fire & Life Safety Upgrades Supplemental III

<b>Detailed Scope of Work</b>		
<b>Project Scope Status:</b>	<input type="checkbox"/> Preliminary	<input type="checkbox"/> Revised
	<input checked="" type="checkbox"/> Final	
02/02/2016		

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

Provide a proposal to address the attached scope of work and associated RFIs as confirmed by Brian Taylor Architects. Ensure to include detailed user notes and calculations to support quantities as applicable.

**Brief Scope of Work:**

Additional scope to complete the fire and life safety up-grades for the Administration Building.

**Specific Submittals Required:**

Sketches and Drawings:

Material Submittals:

**Scheduling Requirements:**

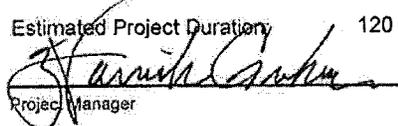
Price Proposal Due Date: 02/18/2016  
 Estimated Construction Start: No Date Input  
 Estimated Construction Completion: No Date Input

Special Conditions: Liquidated Damages will not apply

**Special Instructions:**

**Comments:**

Estimated Project Duration: 120 Days

  
 Project Manager Date: 3/11/16

  
 Paul Borg Construction Company Date: 3/4/16

\* To be signed by Contractor if Final Scope of Work

2/1/16

**023228.03- 1900 Polk SWO #3- Scope of Work**

1. Existing corridor walls are excessively out of plumb where existing wood access panels are to be replaced with new steel fire rated access panels. Grind down the back flanges of the new access panels for a custom fit and patch & repaint plaster around perimeter of access panels.
2. Furnish and install new fire alarm devices in storage rooms 300D-1400D, 467C-1467C, 301, 334, 370A and 435A that were previously offices. Include 27 smoke detectors, bases, conduit, wiring and testing.
3. Furnish and install new fire alarm devices in the interstitial in-between the 14th & 15th floors. Include 26 smoke detectors and 3 strobes, bases, conduit, wiring and testing.
4. Furnish and install Von Duprin cylinders and trim kits on end of corridor doors for using agencies 3W- Psychiatric, 4E- Emergency Room Doctors and 10E- Some Type of County Agency.
5. Furnish and install new lighting and switches for new electrical rooms 202B & 207B per TMD sketches ASK RFI-5A, ASK RFI-5B AND ASK RFI-05C dated 12/22/15.

Paul Borg Construction Company  
2007 South Marshall Blvd.  
Chicago, IL 60623  
773-523-1111

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## Request For Information

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**RFI: 01**

**Date: 8/12/15**

**Project Description: 1900 Polk**

**Cook County Project: 023228.03**

**PBCC Project: 7734**

**Re: Access Panel Walls Out of Plumb**

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**Comment-**

When we started to install the access panels, normal working hours per price proposal 023228.01, in the wing corridors we discovered that the plaster walls were out of plumb up to 1/2". This scenario results in the corners of the panels to protrude from the wall surface causing a sharp edge, which can cause injury if someone rubs against them. The only way to rectify this condition is to grind down the back flanges of the access panels and to cut a groove into the plaster wall.

This work must now be done at night due to the sparks that the metal grinding will generate and the dust from grooving the plaster walls.

**Attachments-**

PH\_Access Panel Walls Out of Plumb\_20150812.jpg

**Disposition-**

We'll await your direction to proceed with this additional work.

**Architect's Response-**

**9/15/15-**

**As verified in the field, due to the inconsistency of the walls being out of plumb more than industry standards we agree with the contractor's request for this additional work.**

**TMD- Brian Taylor**

Paul Borg Construction Company  
2007 South Marshall Blvd.  
Chicago, IL 60623  
773-523-1111

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## Request For Information

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**RFI: 02**

**Date: 8/12/15**

**Project Description: 1900 Polk**

**Cook County Project: 023228.03**

**PBCC Project: 7734**

**Re: Additional Smoke Detectors**

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**Comment-**

During our installation we found rooms that were shown on the as built to be offices that are now storerooms. When CFD comes out for their inspection they will require smoke detectors to be installed in these rooms. Rooms 300D-1400D, 467C-1467C, 301, 334, 370A and 435A will require a smoke detector.

Also, the permit plans show only one smoke detector in each of the elevator lobbies. CFD may require an additional one in each lobby when they actually perform their inspection. The existing lobbies slightly exceed the square footage allowed.

**Attachments-**

None

**Disposition-**

We'll await your direction to proceed with this additional work.

**Architect's Response-**

**9/15/15-**

**As previously discussed areas that were once offices that are now being utilized as storage areas will require devices per code. We concur with the contractor's request for devices in Rooms 300D-1400D, 467C-1467C, 301, 334, 370A and 435A .**

**Regarding the elevator lobby devices, installation per approved permit plans will suffice code requirements.**

**TMD- Brian Taylor**

Paul Borg Construction Company  
2007 South Marshall Blvd.  
Chicago, IL 60623  
773-523-1111

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## Request For Information

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**RFI: 03**

**Date: 9/22/15**

**Project Description: 1900 Polk**

**Cook County Project: 023228.03**

**PBCC Project: 7734**

**Re: Additional Smoke Detectors**

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**Comment-**

During our installation we discovered an interstitial in-between the 14th & 15th floors. This space houses the valves for the mechanical systems.. There are 26 ea smoke detectors and 3 strobes. When CFD comes out for their inspection they will require smoke detectors & strobes to be installed.

**Attachments-**

None

**Disposition-**

We'll await your direction to proceed with this additional work.

**Architect's Response-**

**9/29/15-**

**We concur with the contractor's request for this additional work. The interstitial space was not on the original as built nor found during initial site visits. The space must have been built out and fire alarm devices added after the as built were drawn up.**

**TMD- Brian Taylor**

Paul Borg Construction Company  
2007 South Marshall Blvd.  
Chicago, IL 60623  
773-523-1111

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## Request For Information

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**RFI: 04**

**Date: 10/1/15**

**Project Description: 1900 Polk**

**Cook County Project: 023228.03**

**PBCC Project: 7734**

**Re: End of Corridor Doors That Need Cylinders**

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### **Comment-**

While installing the doors we were informed by the following using agencies that they need to be able to lock their door when the space is unoccupied. The following are the locations.

- 3W- Psychiatric
- 4E- Emergency Room Doctors
- 10E- Some Type of County Agency

To accommodate this request we need to order Von Duprin cylinders and trim kits.

### **Attachments-**

### **Disposition-**

We'll await your direction to proceed with this additional work.

### **Architect's Response-**

**10/5/15-**

All end of corridor doors were scheduled without locks. Our understanding is that this was a specific request by the Using Agencies. As long as the County is ok with this we have no objection to the locks being installed.

**TMD- Brian Taylor**

Paul Borg Construction Company  
2007 South Marshall Blvd.  
Chicago, IL 60623  
773-523-1111

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## Request For Information

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**RFI: 05**

**Date: 12/14/15**

**Project Description: 1900 Polk SWO #1- Doors**

**Cook County Project: 023228.01**

**PBCC Project: 7734**

**Re: 2nd Flr. New Electrical Rooms Lighting**

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### **Comment-**

We built out the new electrical rooms 202B & 207B as detailed on the plans. We can't find any reference to providing new lighting for these rooms.

### **Attachments-**

None

### **Disposition-**

We'll await your direction.

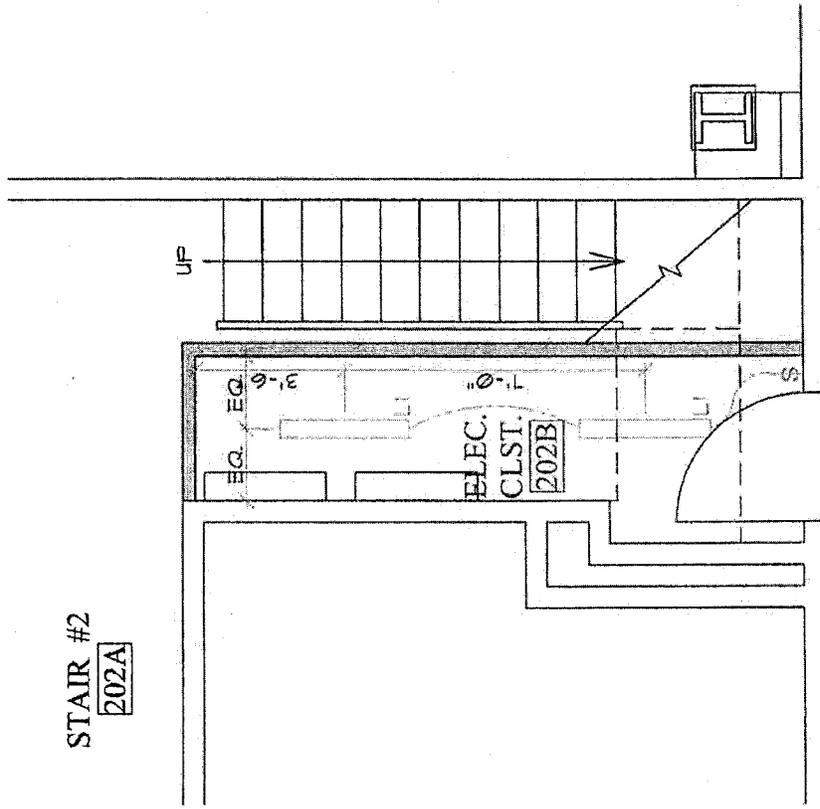
### **Architect's Response-**

**12/22/15-**

**PROVIDE PHILIPS LIGHTOLIER T225-UNV-EB SUSPENSION HUNG FLUORESCENTS (L1) OR APPROVED EQUAL WITH SWITCH AS SHOWN ON ATTACHMENTS. SEE ASK RFI-5A, ASK RFI-5B AND ASK RFI-05C FOR LOCATIONS AND DETAILS.**

**TMD- Brian Taylor**

STAIR #2  
202A



# ELECTRICAL ROOM #202B

SCALE: 1/4" = 1'-0"

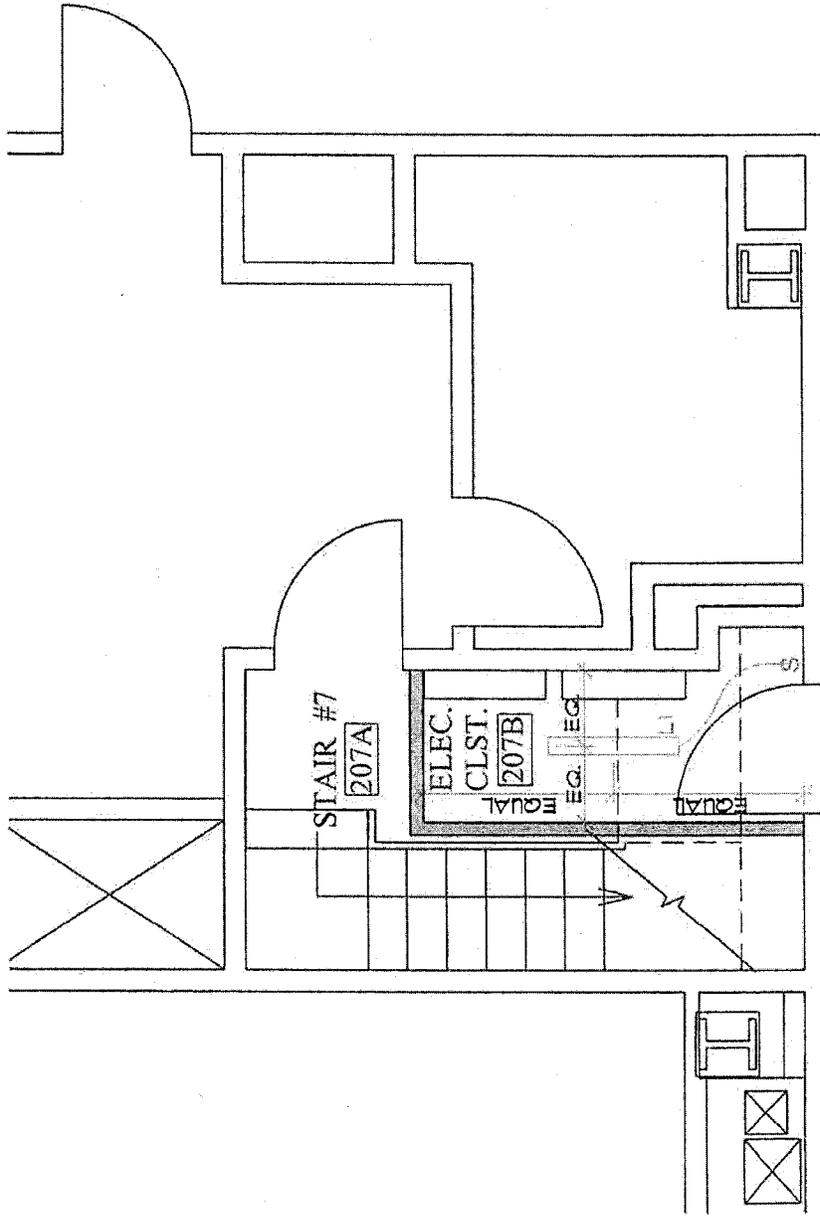
ASK RFI-05A  
DATE: 12.22.2015

ELECTRICAL ROOM  
LIGHTING

COOK COUNTY HEALTH AND HOSPITAL  
SYSTEMS ADMINISTRATION BUILDING  
STROGER HOSPITAL CAMPUS  
1900 WEST POLK ST., CHICAGO, IL 60612



TAYLOR MADE DESIGN, INC.  
ARCHITECTS PLANNERS  
1018 ERIE ST. OAK PARK, IL 60302  
312.241.1300  
600 S DEARBORN ST. SUITE 1103  
CHICAGO, ILLINOIS 60605



# ELECTRICAL ROOM #207B

SCALE: 1/4" = 1'-0"

**ASK RFI-05B**  
DATE: 12.22.2015

ELECTRICAL ROOM  
LIGHTING

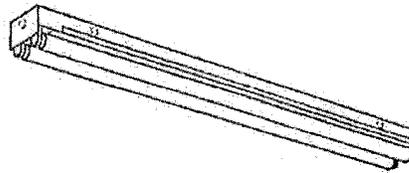
COOK COUNTY HEALTH AND HOSPITAL  
SYSTEMS ADMINISTRATION BUILDING  
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CHICAGO, ILLINOIS 60605

**PHILIPS**  
**Day-Brite**  
**CFI**

Linear  
T standard strip  
2, 3, or 4-T8



Project:	
Location:	
Cat No:	
Type:	
Lamps:	Qty
Notes:	

The Philips Day-Brite / Philips CFI T standard strip is a basic strip luminaire available in multiple lamp and reflector types.

**Ordering guide**

Example: T232-UNV-1/2-EB

Family	No. of Lamps per Cross Section	Lamp Type	Voltage	Options
T				
T Standard Strip	(not included)	17 17WT8 (24") 25 25WT8 (36") 32 32WT8 (48")	UNV Universal voltage 120/277V 120 120V 277 277V 347 347V	1/1 One 1-lamp ballast 1/2 One 2-lamp ballast 1/4 One 4-lamp ballast 2/2 Two 2-lamp ballasts EB Electronic ballast, <10% THD EB10R Electronic ballast, program rapid start, <10% THD EBHE Electronic ballast, high efficiency, std. ballast factor EBLHE Electronic ballast, high efficiency, low ballast factor EBHHE Electronic ballast, high efficiency, high ballast factor LT20 -20°F start option (use in conjunction with ballast option) E1 B100 emerg. ballast, 350-450 lumens, 120/277V E1CAN B100-CAN emerg. ballast, Canada market, 350-450 lumens, 120/347V E7 B60 emerg. ballast, 600-700 lumens, 120/277V E5 B50 emerg. ballast, U.S. or Canada market, 1100-1400 lumens, UNV E5CAN B50-CAN emerg. ballast, Canada market, 1100-1400 lumens, 120/347V E5ST B50ST emerg. ballast w/self test, U.S. or Canada market, 1100-1400 lumens, UNV GLR Fusing, fast blow

**Accessories (order separately)**

- CG-2 2' wire guard for strip w/out reflector
- CG-3 3' wire guard for strip w/out reflector
- CG-4 4' wire guard for strip w/out reflector (use 2 for 8')
- C-173 4' wire guard for strip w/symmetrical reflector (use 2 for 8')
- CS-400 Rigid canopy
- CS-500 42" top swivel canopy
- CS-12 12" Stem
- CS-18 18" Stem
- CS-24 24" Stem
- CS-30 30" Stem
- CS-36 36" Stem
- CS-48 48" Stem
- CTBH-1 T-bar sliding hanger, flush mounting
- CTBH-2 T-bar sliding hanger, 1-1/2" spacing
- FKR-126 Chain hanger set
- TH-1 Sliding hanger, flush mounting
- TH-2 Sliding hanger, 1-1/2" spacing
- TC-1 Heavy duty coupler
- TSR-2 2' white steel symmetric reflector
- TSR-3 3' white steel symmetric reflector
- TSR-4 4' white steel symmetric reflector (use 2 for 8')
- TSS-2 2' specular symmetric reflector
- TSS-3 3' specular symmetric reflector
- TSS-4 4' specular symmetric reflector (use 2 for 8')
- TAR-2 2' white steel asymmetric reflector
- TAR-3 3' white steel asymmetric reflector
- TAR-4 4' white steel asymmetric reflector (use 2 for 8')
- TAS-2 2' specular asymmetric reflector
- TAS-3 3' specular asymmetric reflector
- TAS-4 4' specular asymmetric reflector (use 2 for 8')
- TDR-2 2' white steel directional reflector
- TDR-3 3' white steel directional reflector
- TDR-4 4' white steel directional reflector (use 2 for 8')
- TDS-2 2' specular directional reflector
- TDS-3 3' specular directional reflector
- TDS-4 4' specular directional reflector (use 2 for 8')

Power Connect modular wiring available, see sheet 1604-OA for details



# T Standard strip

2', 3', or 4', T8

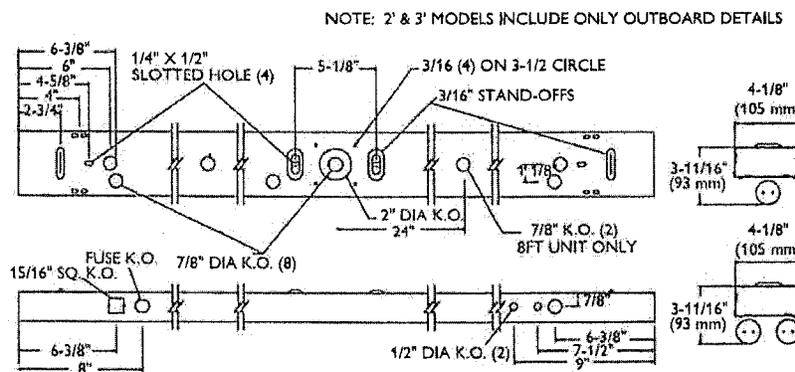
## Construction/Finish

- Luminaires suitable for unit, row, surface, or suspension mounting.
- Multiple knockouts for convenient installation.
- Heavy duty channel of code gauge die formed steel.
- High reflectance white baked enamel finish.
- Quarter turn latch secures channel cover for easy wireway access.

## Electrical

- cULus listed for direct mounting on low density ceilings and damp locations.
- Self-contained fluorescent emergency power packs can be incorporated.
- Green grounding screw installed in channel.
- Lampholders may be individually replaced or rewired.

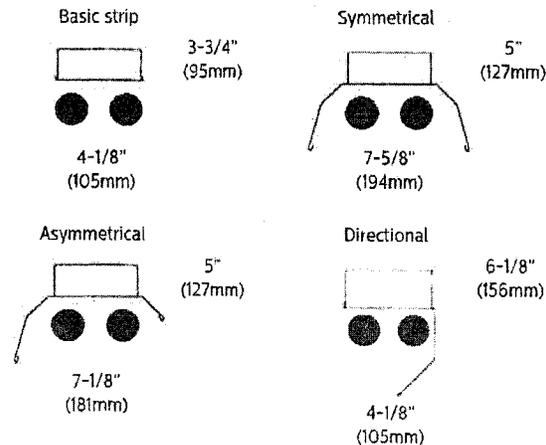
## Dimensions



DIM "A"	Inches	(mm)
2' CHANNEL	24"	(610 mm)
3' CHANNEL	36"	(914 mm)
4' CHANNEL	48"	(1219 mm)
8' CHANNEL	96"	(2438 mm)

### NOTES:

- 1) 2" K.O. In center of channel is not present in 2' or 3' channel.



Catalog Numbers (Reflectors only)		
Symmetrical	Asymmetrical	Directional
Steel	Steel	Steel
2' TSR-2	2' TAR-2	2' TDR-2
3' TSR-3	3' TAR-3	3' TDR-3
4' TSR-4	4' TAR-4	4' TDR-4
Silverado*	Silverado*	Silverado*
2' TSS-2	2' TAS-2	2' TDS-2
3' TSS-3	3' TAS-3	3' TDS-3
4' TSS-4	4' TAS-4	4' TDS-4

\*Silverado reflectors are made from a high reflectance (95%) specular material. The specular finish provides more precise light control. Order strips separately. Order two 4' reflectors for 8' strips.

# T Standard strip

2', 3', or 4', T8

## Photometry

T Strip, 4' 2 Lamp 32W T8

Efficiency – 93.3%

LER – F5-78

TER – 41

Catalog No.	T232-1/2-EB	Candlepower				Light Distribution				Average Luminance			
		Angle	End	45	Cross	Degrees	Lumens	% Lamp	% Luminaire	Angle	End	45'	Cross
Test No.	14719	0	1019	1019	1019	0-30	839	14.5	15.5	45	6257	6389	6686
S/MH	1.6	5	1015	1018	1019	0-40	1429	24.6	26.4	55	5693	6243	6738
Lamp Type	F32T8	15	976	1009	1034	0-60	2793	48.1	51.6	65	4843	6152	7171
Lumens/Lamp	2900	25	901	990	1059	0-90	4316	74.4	79.8	75	3551	6404	6627
Ballast Factor	.88	35	793	958	1059	90-180	1094	18.9	20.2	85	1448	4423	5003
Input Watts	61	45	656	898	1019	0-180	5410	93.3	100.0				
		55	494	800	956	Coefficients of Utilization							
		65	320	688	911	EFFECTIVE FLOOR CAVITY REFLECTANCE 20 PER (pfc=0.20)							
		75	154	590	718	pfc							
		85	28	308	432	70 80 70 50							
		95	2	325	452	RCR							
		105	3	305	512	70 50 30 70 50 30 50 30							
		115	2	230	379	0							
		125	2	160	334	1							
		135	6	104	236	2							
		145	6	46	133	3							
		155	7	5	42	4							
		165	8	6	6	5							
		175	9	5	6	6							
						7							
						8							
						9							
						10							

Comparative yearly lighting energy cost per 1000 lumens – \$3.08 based on 3000 hrs. and \$ 08 pwr KWH.

The photometric results were obtained in the Philips Day-Brite laboratory which is NVLAP accredited by the National Institute of Standards and Technology



Some luminaires use fluorescent or high intensity discharge (HID) lamps that contain small amounts of mercury. Such lamps are labeled, "Contain Mercury" and/or the symbol "HG". Lamps that contain mercury must be disposed of in accordance with local requirements. Information regarding lamp recycling and disposal can be found at [www.lamprecycle.org](http://www.lamprecycle.org)

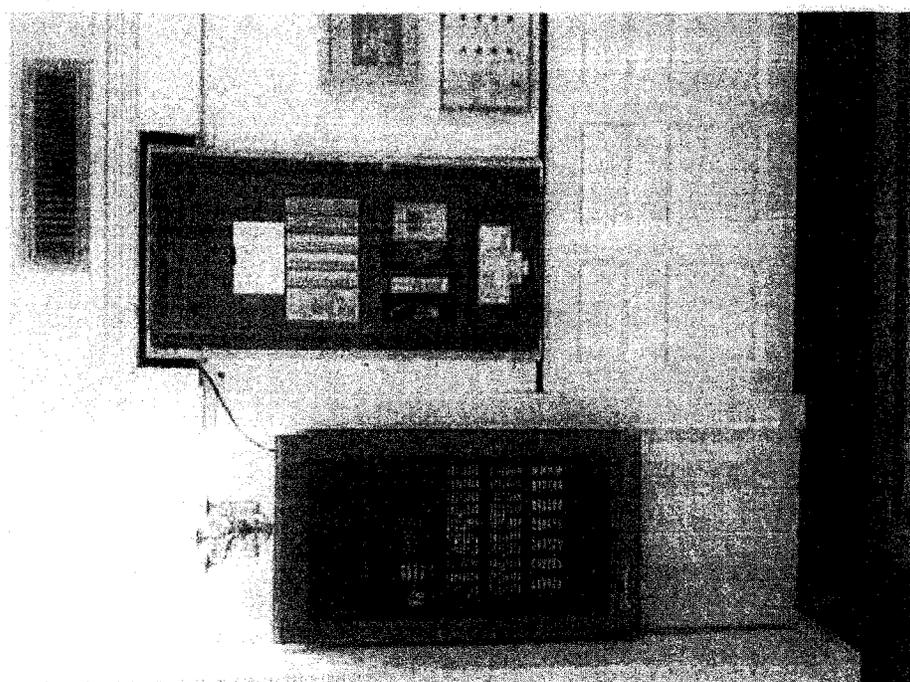
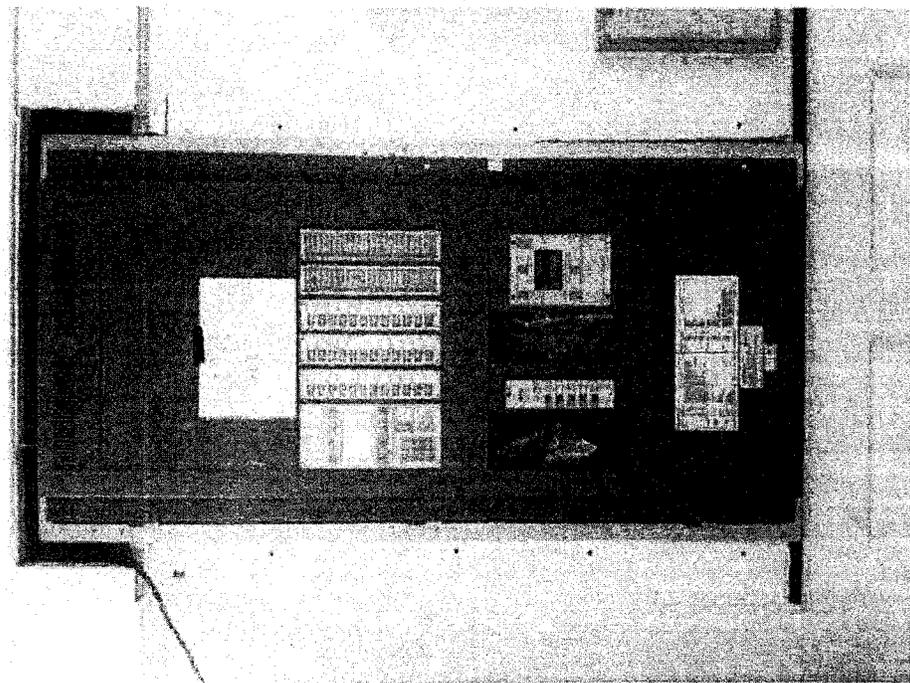
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[philips.com/luminaires](http://philips.com/luminaires)



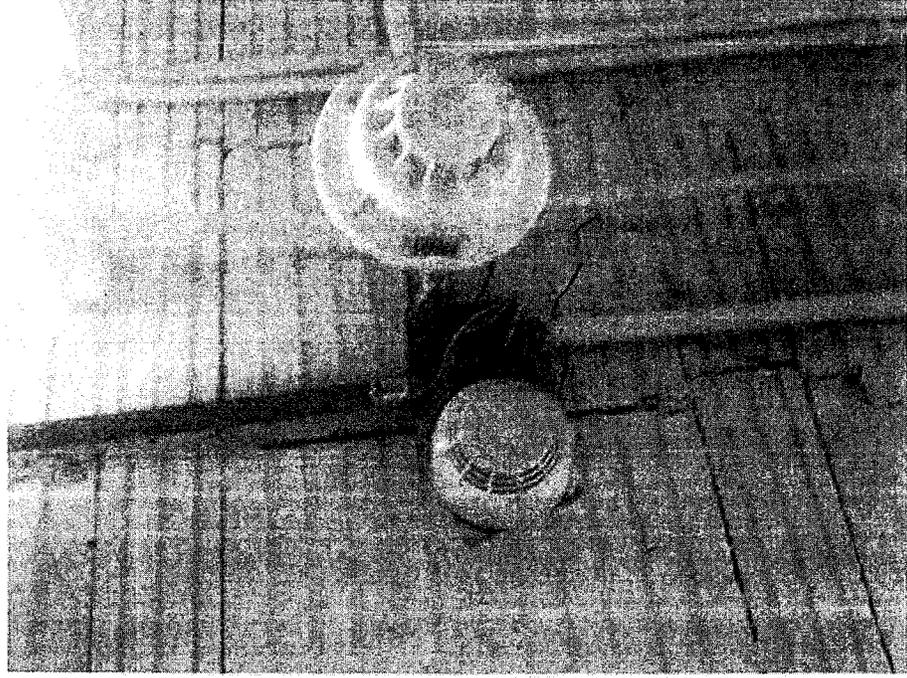
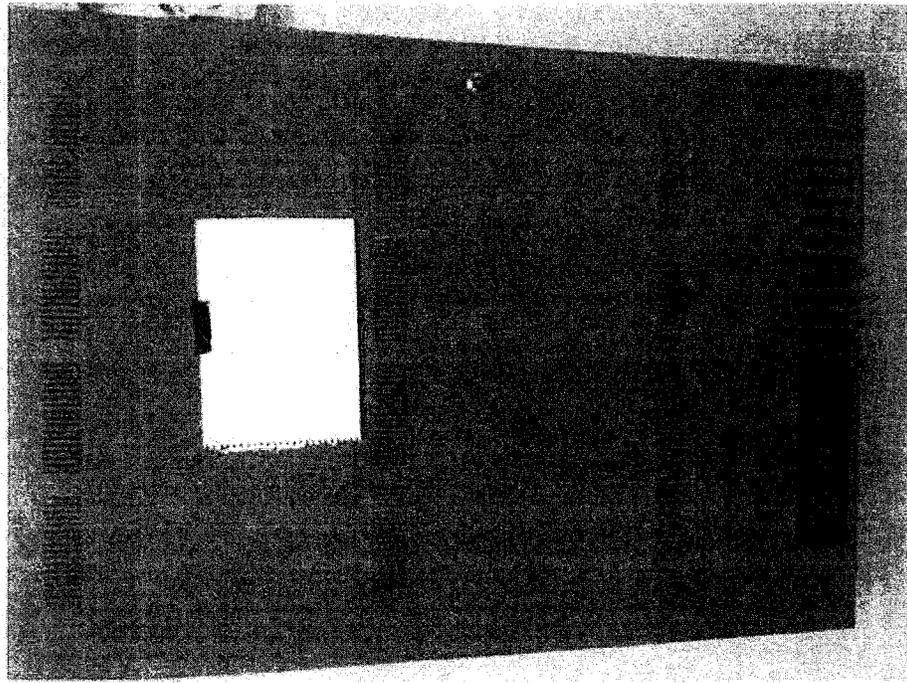
Philips Lighting North America Corporation  
200 Franklin Square Drive, Somerset, NJ 08873  
Tel. 855-486-2216

Philips Lighting Canada Ltd.  
A division of Philips Electronics Ltd.  
281 Hillmount Rd, Markham, ON, Canada L6C 2S3  
Tel. 800-668-9008

023228.03- Polk Life & Safety- SWO #3



023228.03- Polk Life & Safety- SWO #3



Work Order Number: 023228.03

Contractor: Cook County - Paul Borg Const.

Work Order Title: Polk Administration Building Fire & Life Safety Upgrades Supplemental III

Date: March 04, 2016

**Subcontractor and M/WBE Estimate**

Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal in the amount of \$61,566.80.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
Cable Communications, Inc.	Electrical	S	W	\$34,155.00	\$34,155.00	55.48%
Paul Borg Construction	GC	S	N	\$27,411.80	\$0.00	0.00%
				<b>\$61,566.80</b>	<b>\$34,155.00</b>	<b>55.48%</b>

Trades - S: Subcontractor; M: Material Supplier  
 M/WBE's - M: Minority; W: Women; N: Non M/WBE

<b>Total MBE Subcontractor Participation Scheduled</b>	\$0.00	0.00%	} \$0.00 0.00%	<b>MBE Total</b>
<b>Total MBE Supplier Participation Scheduled</b>	\$0.00	0.00%		
<b>Total WBE Subcontractor Participation Scheduled</b>	\$34,155.00	55.48%	} \$34,155.00 55.48%	<b>WBE Total</b>
<b>Total WBE Supplier Participation Scheduled</b>	\$0.00	0.00%		
<b>Total M/WBE Participation Scheduled</b>	<u>\$34,155.00</u>	<u>55.48%</u>		



(Contractor) Project Manager



Cook County  
Office of Planning & Policy  
69 W Washington  
Chicago, IL 60602

Date: March 04, 2016

Sub-Order Total: \$61,566.80

**Disclosure of Retained Parties**

**A. Definitions and Disclosure Requirements**

1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the County of Cook.
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
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 administration action, or (b) any part or 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:
2. Project name: 023228.03 Polk Administration Building Fire & Life Safety Upgrades Supplemental III
3. Name of Contractor: Cook County - Paul Borg Const.

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) \$
Cable Communications, Inc.		WBE	Subcontractor	\$34,155.00 Est.
Paul Borg Construction				

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 the 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.

Scott Bronson  
Signature

3/4/16  
Date

Scott Bronson  
Name (Type or Print)

PM  
Title

Subscribed and sworn to before me  
this 4th day of March, 2016

Donna M. Moran  
Notary Public Signature



023228.03- 1900 W. Polk Supplemental #3

MBE/WBE UTILIZATION PLAN (SECTION 1)

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions

**BIDDER/PROPOSER MBE/WBE STATUS:** (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letters of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available from the Office of Contract Compliance)
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III)

II.  **Direct Participation of MBE/WBE Firms**       **Indirect Participation of MBE/WBE Firms**

Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBE/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: \_\_\_\_\_

Address: \_\_\_\_\_

E-mail: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

Dollar Amount Participation \$: \_\_\_\_\_

Percent Amount of Participation: \_\_\_\_\_ %

\*Letter of Intent attached? Yes \_\_\_\_\_ No \_\_\_\_\_

\*Letter of Certification attached? Yes \_\_\_\_\_ No \_\_\_\_\_

MBE/WBE Firm: Cable Communications, Inc.

Address: 6299 S. Oakley, Chicago, IL 60636

E-mail: susan@ccinc.us

Contact Person: Susan Hurley Phone: 773-925-1344

Dollar Amount Participation \$: 34,155.00

Percent Amount of Participation: 56%

\*Letter of Intent attached? Yes X No \_\_\_\_\_

\*Letter of Certification attached? Yes X No \_\_\_\_\_

Attach additional sheets as needed

\*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

**COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)**

M/WBE Firm Cable Communications, Inc. Certifying Agency City of Chicago  
Address 6200 S. Oakley Certification Expiration Date 7/15/18  
City/State Chicago, IL Zip 60636 FEIN # 36-3508831  
Phone 773-925-1344 Fax \_\_\_\_\_ Contact Person Susan Hurley  
Email \_\_\_\_\_ Contract # 023228.03

Participation  Direct  Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

No  Yes - Please attach explanation Proposed Subcontractor \_\_\_\_\_

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract

Fire Alarm

Indicate the Dollar Amount or Percentage, and the Terms of Payment for the above-described Commodities/ Services

\$34,155.00

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

*Susan Hurley*  
Signature (M/WBE)  
Susan Hurley  
Print Name  
Cable Communications, Inc.  
Firm Name  
3/4/16  
Date

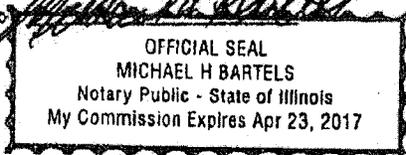
\_\_\_\_\_  
Signature (Prime Bidder/Proposer)  
Scott Bronson  
Print Name  
Paul Borg Construction Co.  
Firm Name  
3/4/16  
Date

Subscribed and sworn before me

this 4th day of March 2016

Notary Public

SEAL

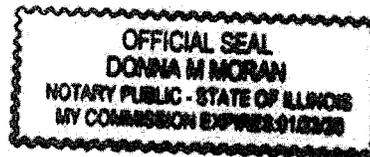


Subscribed and sworn before me

this 4th day of March 2016

Notary Public

SEAL





DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

AUG 01 2013

Susan Hurley  
Cable Communications, Inc.  
6200 S. Oakley  
Chicago, IL 60636

Dear Ms. Hurley:

We are pleased to inform you that **Cable Communications, Inc.** has been recertified as a **Women Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **07/15/2018**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual **No-Change Affidavit** 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual **No-Change Affidavit**. Your firm's annual **No-Change Affidavit** is due by **07/15/2014, 07/15/2015, 07/15/2016, and 07/15/2017**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual **No-Change Affidavit** may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **07/15/2018**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **05/15/2018**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within **10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **WBE** if you fail to:

- File your annual **No-Change Affidavit** within the required time period;

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at [chicagoinspectorgeneral.org](http://chicagoinspectorgeneral.org), or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

**NAICS Code(s):**

**238210 – Electrical Contractors and Other Wiring Installation Contractors**

Your firm's participation on City contracts will be credited only toward Women Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Women-Owned Business Enterprise (WBE) Program.

Sincerely,



Jamie L. Rhee  
Chief Procurement Officer

JLR/gc

## **Carolynn Jones (Procurement)**

---

**From:** CC Prodagio (Procurement)  
**Sent:** Tuesday, April 12, 2016 10:53 AM  
**To:** Carolynn Jones (Procurement)  
**Cc:** Donna Williams (Procurement); Danuta Rusin (Procurement); Cho Ng (Procurement)  
**Subject:** FW: New Requisition Package Document Uploaded (SD-049373)

Carolynn, please assign Req # 123555 to Donna as a CMR. Thanks.

---

**From:** [no-reply-1022@prodagiocloud.com](mailto:no-reply-1022@prodagiocloud.com) [<mailto:no-reply-1022@prodagiocloud.com>]  
**Sent:** Wednesday, April 06, 2016 1:56 PM  
**To:** CC Prodagio (Procurement)  
**Subject:** New Requisition Package Document Uploaded (SD-049373)

### **Prodagio Notification**

A new requisition package document has been uploaded for contract number SD-049373.

**Document Name:** SD-049373 - Requisition Package - Req. Pkg. Polk Admin Building F&L Safety Upgrades Supp III Req. #123555

### **View Document Dashboard in Prodagio**

#### **Jacket Properties:**

<b>Prodagio Document Number</b>	: 15434
<b>Document Title</b>	: 123555
<b>Category</b>	: TBD
<b>Status</b>	: Created
<b>Requisition #</b>	: 123555
<b>PO #</b>	:
<b>CC Contract #</b>	:
<b>Rebid?</b>	:
<b>Buyer Name</b>	:
<b>Fiscal Year + Buyer Number</b>	: 0
<b>Lead Department</b>	: Capital Planning and Policy - 031
<b>Using Department(s)</b>	:
<b>Description</b>	: POLK ADMIN F&L SAFETY SUPP III
<b>Vendor Number</b>	: 802862
<b>Vendor Name</b>	: Paul Borg Construction Company
<b>Auto Update From PO Data</b>	:
<b>Contract Original Amount</b>	: 64,645
<b>Contract Start Date</b>	:
<b>Contract End Date</b>	:
<b>Fiscal Year</b>	:
<b># Of Renewal Options</b>	:
<b>Cost Savings</b>	: 0
<b>Total Contract Amount</b>	: 0
<b>Total Contract Term Start</b>	:
<b>Total Contract Term End</b>	:
<b>Priority</b>	: 4 ? Normal, Routine Request
<b>Status Updates</b>	:
<b>Additional Status Updates</b>	:
<b>Requisition Entered In JDE</b>	: Apr 6, 2016

Receipt of New Project	:
Assigned To Buyer	:
MWDBE Goals Request Compliance	:
MWDBE Goals Received Compliance	:
Specification Approved	:
Advertise Date	:
Bid/Proposal Open Date	:
Evaluation Complete	:
To Compliance	:
Compliance Approval	:
Receive Letter Of Recommendation	:
Utilization PIn To Compliance Eval	:
Utilization PIn Receive From Compliance	:
Contract Docs Sent To Vendor	:
Receive Contract Docs From Vendor	:
Background Check - Start Date	:
Background Check - Complete Date	:
Deputy Approval	:
Board Contract Approval	:
CPO Final Signature	:
Contract Award And Release	:
Cancelled Date	:
Requestor Name	:
Requestor Phone	:
Requestor E-Mail	:
EDS Signed Date + 1 Year	:
Insurance Expiration Date - General Liability	:
Insurance Expiration Date - Professional Liability	:
Insurance Expiration Date - Auto	:
Insurance Expiration Date - Railroad	: