



**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
845784

DATE
5/19/2016
F.O.B. POINT

PURCHASE ORDER NO.
195225 - 000- OP
REQUISITION NO.
00123964 07

PASCHEN PAGODA JOINT VENTURE
5515 N. EAST RIVER ROAD
CHICAGO IL 60656

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 FLOOR

| | |
|--------------|-------------|
| DEPT NO | |
| 740209000010 | 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 EC6 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: \$2,000,000.00 ***** BOARD ITEM #14-5138 AS AMENDED AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$2,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$4,000,000.00 ***** RENEWAL PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THROUGH MARCH 19, 2016 ***** RENEWAL PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNT BOARD ON MARCH 23, 2016 AMENDMENT PERIOD: MARCH 20, 2016 THROUGH MARCH 19, 2017 ***** WORK ORDER: 27668.01 PROJECT: COUNTYWIDE EMERGENCY POWER SYSTEM UPGRADE SUPPLEMENTAL PROJECT MANAGER: SHEILA ATKINS WORK ORDER AMOUNT: \$64,522.98 AS AUTHORIZED BY THE COUNTY BOARD ON APRIL 29, 2015 ***** AMOUNT ENCUMBERED ON P.O. #185782: \$260,058.54 AMOUNT ENCUMBERED ON P.O. #185879: \$46,601.10 AMOUNT ENCUMBERED ON P.O. #186723: \$27,448.54 AMOUNT ENCUMBERED ON P.O. #187338: \$201,450.48 AMOUNT ENCUMBERED ON P.O. #187599: \$40,395.64 AMOUNT ENCUMBERED ON P.O. #189693: \$497,179.26</p> | .00 JB | .0000 | 64,522.98 | 740209000010.565140.5111 |

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.

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:

Authorized Signature: _____

Date: _____

Shirley M. [Signature] 31 May 2016



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

Date: 04/19/2016

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: 027668.01

Location: 2610 S. California
 Chicago, IL 60608

Work Order Title: Countywide Emergency Power System Upgrade Supplemental

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

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

| | |
|--|-----------------------------------|
| Work Order Amount: | \$64,522.98 |
| Licensing Fee for The Gordian Group (5.00% of Construction) | \$3,226.15 |
| Total Amount: | \$67,749.13 |
| MWBE Participation: | \$45,404.00 |
| 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:

 Sheila Atkins, Project Manager
 Cook County Department of
 Planning and Policy
 Date

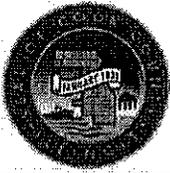
 Kevin J. Taylor, Deputy Director
 Cook County Department of
 Capital Planning & Policy
 Date

 Seemesh M. Qureshi
 Financial Analyst
 Date

Approved By:

 Phil Boothby, Director
 Cook County Department of
 Capital Planning & Policy
 Date

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



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

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

Job Order Number: 027668.01
Job Order Name: Countywide Emergency Power System Upgrade Supplemental
Job Order Location: 2610 S. California, Chicago, IL 60608
Approved Proposal: \$64,522.98
Contractor: Paschen Pagoda Joint Venture
Construction Duration: 12 Weeks

- 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 Does the Detailed Scope of Work include Abatement or Other Mitigation?
 No

Reviewed by Gordian PM:

[Signature] April 19, 2016



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

Job Order Number: 027688.01 **Contractor:** Paschen Pagoda Joint Venture
Job Order Name: Countywide Emergency Power System Upgrade Supplemental **Construction Start Date:**
Construction Amount: \$64,522.98 **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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 2 | Yes or No, did the Contractor submit the first Price Proposal on time? | <i>yes</i> | | | | | <input type="checkbox"/> |
| 3 | Rate the quality of the first Price Proposal | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 4 | Rate the quality/timeliness of subsequent Price Proposals | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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"/> | <input checked="" type="checkbox"/> | |
| 6 | Rate the quality/timeliness of the Contractors Final Package | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 7 | Rate the Contractor's overall performance during the Project Development phase | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

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

Comments: *This package went well*

Project Director: *[Signature]*



DEPARTMENT OF CAPITAL PLANNING & POLICY

PHILLIP R. BOOTHBY

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0331

April 15, 2016

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

RICHARD R. BOYKIN
1st District

ROBERT B. STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

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JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

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

FROM: Sheila V. Atkins, Project Director
Department of Capital Planning & Policy

RE: Countywide Emergency Power System Upgrade Supplemental

This memorandum serves as justification for procurement of construction services for the above project in the amount of \$64,522.98

The cost approval has been compiled and reviewed by The Gordian Group and the Department of Capital Planning and Policy. We find the pricing to be fair and reasonable.

As part of the above referenced project, UPS (uninterruptible power source) were installed in various locations throughout the County per the request of BOT. The determination of type and size was based on an assessment completed in 2014. Between the time the assessment was completed, project designed and construction began, the needs had changed.

At the DOC – Division 6 KVA UPS was specified however the room had additional equipment requiring back-up, thus the sized was upgraded to a 10KVA UPS; Additionally, replacement of the UPS for the State's Attorney in the CCAB is part of this request and scope increase.

As time is of the essence we respectfully request the processing of this project be expedited

Should you have additional questions please contact me at (312) 603-0336.

Job Order Contract

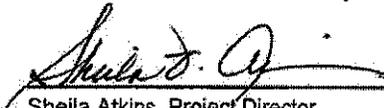
APPROVED - Price Proposal Summary - Category

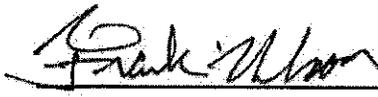
| | |
|-------------------|--|
| Date: | March 25, 2016 |
| Contract Number: | 12-28-340-EC.06 |
| Job Order Number: | 027668.01 |
| Job Order Title: | Countywide Emergency Power System Upgrade Supplemental |
| Contractor: | Paschen Pagoda Joint Venture |
| Proposal Value: | \$84,522.98 |
| Proposal Name: | Countywide Emergency Power System Upgrade Supplemental |

| | |
|-----------------------------|--------------------|
| Category - CCAB 14th Floor: | \$38,471.56 |
| Category - Division 6: | \$15,000.89 |
| Category - South Campus: | \$11,050.53 |
| Proposal Total | \$64,522.98 |

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%


Sheila Atkins, Project Director 4/14/16
Date


Frank Nelson, Project Manager 4/14/16
Date

Job Order Contract

APPROVED - Price Proposal Detail - Category

Date: March 25, 2016
Contract Number: 12-28-340-EC.06
Job Order Number: 027668.01
Job Order Title: Countywide Emergency Power System Upgrade Supplemental
Contractor: Paschen Pagoda Joint Venture
Proposal Value: \$64,522.98
Proposal Name: Countywide Emergency Power System Upgrade Supplemental
Adjustment Factor(s) Used: 0.9447-Option 2 - Normal Working Hours (3/20/15 to 3/19/16)

| Rec# | CSI Number | Mod. | UOM | Description | Line Total | | |
|-----------------------------------|------------------|------|---|--|-------------|--------|-------------|
| Category - CCAB 14th Floor | | | | | | | |
| 1 | 01 74 19 00-0012 | | EA | 6 CY Dumpster (1 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material. | \$312.94 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 1.00 | \$331.26 | 0.9447 | \$312.94 |
| | | | User Note: Disposal for existing UPS. | | | | |
| 2 | 26 05 19 16-0524 | | MLF | #6 AWG Cable - Type THHN-THWN 600 V Copper, Single Stranded, Placed In Conduit | \$127.56 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 0.10 | \$1,350.32 | 0.9447 | \$127.56 |
| | | | User Note: Provide and install number 6 wire for ground to UPS. | | | | |
| 3 | 26 05 19 16-0528 | | MLF | #1 AWG Cable - Type THHN-THWN 600 V Copper, Single Stranded, Placed In Conduit | \$290.06 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 0.10 | \$3,070.34 | 0.9447 | \$290.06 |
| | | | User Note: Provide and install number 1 wire for power to UPS. | | | | |
| 4 | 26 05 33 13-1762 | | LF | 2" Flexible Metallic Conduit | \$94.09 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 10.00 | \$7.41 | 0.9447 | \$70.00 |
| | | | Demolition | 10.00 | \$2.55 | 0.9447 | \$24.09 |
| | | | User Note: Provide and install flex conduit to connect to existing disconnect switch. | | | | |
| 5 | 26 05 33 13-1808 | | EA | 2" Flexible 90 Degree Connector, Insulated | \$133.66 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 2.00 | \$63.89 | 0.9447 | \$120.71 |
| | | | Demolition | 2.00 | \$6.85 | 0.9447 | \$12.94 |
| | | | User Note: Provide and install flex conduit fittings. | | | | |
| 6 | 26 28 16 00-0068 | | EA | 60 A, Non-Fused, NEMA 1, Heavy Duty Disconnect Switch, 600 V, 1 Phase | \$403.91 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 1.00 | \$247.72 | 0.9447 | \$234.02 |
| | | | Demolition | 1.00 | \$179.83 | 0.9447 | \$169.89 |
| | | | User Note: Material and equipment removed to modify existing disconnect switch to install new UPS feed. | | | | |
| 7 | 26 33 53 00-0017 | | EA | 5 KVA, Uninterrupted Power Supply, 480 V Input, 1 Phase, 60 Hz, 120 V Output, With Static Transformer Switch, Mechanical Bypass Switch And Meters | \$11,551.01 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 1.00 | \$12,227.17 | 0.9447 | \$11,551.01 |
| | | | User Note: Provide and install 20 kVA single phase UPS. 15 kVA + 5kVA = 20. No 1 phase 20kVA UPS in CTC. | | | | |

Price Proposal Detail - Category Continues..

Job Order Number: 027668.01
 Job Order Title: Countywide Emergency Power System Upgrade Supplemental

| Rec# | CSI Number | Mod. | UOM | Description | Line Total |
|---|------------------|------|---|--|--------------------|
| Category - CCAB 14th Floor | | | | | |
| 8 | 26 33 53 00-0020 | | EA | 15 KVA, Uninterrupted Power Supply, 480 V Input, 1 Phase, 60 Hz, 120 V Output, With Static Transformer Switch, Mechanical Bypass Switch And Meters | \$16,183.63 |
| | | | | Quantity Unit Price Factor Total | |
| | | | Installation | 1.00 x \$17,130.97 x 0.9447 = | \$16,183.63 |
| | | | User Note: Provide and install 20 kVA single phase UPS. 15 kVA + 5kVA = 20. No 1 phase 20kVA UPS in CTC. | | |
| 9 | 26 33 53 00-0020 | | EA | 15 KVA, Uninterrupted Power Supply, 480 V Input, 1 Phase, 60 Hz, 120 V Output, With Static Transformer Switch, Mechanical Bypass Switch And Meters | \$2,679.51 |
| | | | | Quantity Unit Price Factor Total | |
| | | | Installation | 1.00 x \$2,836.36 x 0.9447 = | \$2,679.51 |
| | | | User Note: Material and labor removed. Used for installing and programming. | | |
| 10 | 26 33 53 00-0041 | | EA | 35 KVA, Uninterrupted Power Supply, 480 V Input, 3 Phase, 60 Hz, 120/240 V Output, With Static Transformer Switch, Mechanical Bypass Switch And Meters | \$1,442.05 |
| | | | | Quantity Unit Price Factor Total | |
| | | | Installation | 0.00 x \$44,187.15 x 0.9447 = | \$0.00 |
| | | | Demolition | 1.00 x \$1,526.46 x 0.9447 = | \$1,442.05 |
| | | | User Note: Demo and remove existing 40 kVA UPS. | | |
| 11 | 26 33 53 00-0060 | | EA | 15 KVA, 5 Minutes, Uninterrupted Power Supply, Battery System With Rack, Lead Wet, Full Output Load | \$1,095.57 |
| | | | | Quantity Unit Price Factor Total | |
| | | | Installation | 1.00 x \$1,159.70 x 0.9447 = | \$1,095.57 |
| | | | User Note: Material and labor removed. Used for installing extended battery. | | |
| 12 | 26 33 53 00-0060 | | EA | 15 KVA, 5 Minutes, Uninterrupted Power Supply, Battery System With Rack, Lead Wet, Full Output Load | \$2,724.26 |
| | | | | Quantity Unit Price Factor Total | |
| | | | Installation | 1.00 x \$2,883.73 x 0.9447 = | \$2,724.26 |
| | | | User Note: Provide and install extended battery. | | |
| 13 | 26 33 53 00-0106 | | EA | Maintenance Bypass Interface For Large Uninterruptible Power Supply Systems | \$899.56 |
| | | | | Quantity Unit Price Factor Total | |
| | | | Installation | 1.00 x \$952.22 x 0.9447 = | \$899.56 |
| | | | User Note: Provide bypass on UPS so system can be maintenance without affecting panel. | | |
| 14 | 26 33 53 00-0108 | | EA | Customer Alarm Interface For Large Uninterruptible Power Supply Systems | \$500.02 |
| | | | | Quantity Unit Price Factor Total | |
| | | | Installation | 1.00 x \$529.29 x 0.9447 = | \$500.02 |
| | | | User Note: UPS interface to show messages and status on b&w front led display. | | |
| 15 | 26 33 53 00-0114 | | EA | GE Plug-In Breakers 2 Pole 15- 40A For UPS Distribution Panel | \$33.73 |
| | | | | Quantity Unit Price Factor Total | |
| | | | Installation | 1.00 x \$30.25 x 0.9447 = | \$28.58 |
| | | | Demolition | 1.00 x \$5.45 x 0.9447 = | \$5.15 |
| | | | User Note: Provide and install new breaker for UPS in existing panel. | | |
| Subtotal for Category - CCAB 14th Floor: | | | | | \$38,471.56 |
| Category - Division 6 | | | | | |
| 16 | 05 05 23 00-0264 | | EA | 3/4" Bolt Diameter, Zinc Plated Steel, Multi-Set Drop-in Anchor | \$512.31 |
| | | | | Quantity Unit Price Factor Total | |
| | | | Installation | 22.00 x \$24.65 x 0.9447 = | \$512.31 |
| | | | User Note: Provide and install anchors for unistrut conduit hangers. | | |

Price Proposal Detail - Category Continues..

Job Order Number: 027668.01
 Job Order Title: Countywide Emergency Power System Upgrade Supplemental

| Rec# | CSI Number | Mod. | UCM | Description | Line Total | | |
|------------------------------|------------------|------|-------------------|---|--------------|----------|------------|
| Category - Division 6 | | | | | | | |
| 17 | 05 05 23 00-0303 | | EA | 3/4" Chemical Adhesive For Bolt, Dowel Or Threaded Rod | \$489.45 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 22.00 x | \$23.55 x | 0.9447 = | \$489.45 |
| | | | User Note: | Provide and install concrete adhesive for anchors. | | | |
| 18 | 05 05 23 00-0525 | | EA | 3/4" Diameter x 2" Length, Zinc Plated Steel, Low Carbon/Grade 2, Hex Head Bolt | \$167.10 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 22.00 x | \$8.04 x | 0.9447 = | \$167.10 |
| | | | User Note: | Provide and install bolts to fasten unistrut conduit hanger to concrete deck. | | | |
| 19 | 26 05 19 16-0523 | | MLF | #8 AWG Cable - Type THHN-THWN 600 V Copper, Single Stranded, Placed In Conduit | \$932.69 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 1.00 x | \$987.29 x | 0.9447 = | \$932.69 |
| | | | User Note: | New cable as required for UPS and outlet as needed. | | | |
| 20 | 26 05 29 00-0007 | | LF | 1-5/8" Wide x 1-3/8" High, 12 Gauge, Steel Unistrut Channel | \$469.52 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 35.00 x | \$14.20 x | 0.9447 = | \$469.52 |
| | | | User Note: | Provide and install unistrut to mount conduit. | | | |
| 21 | 26 05 29 00-0127 | | EA | 1-1/2" Bolt And Nut Conduit Clip (Mineraloc 3B) | \$46.04 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 11.00 x | \$4.43 x | 0.9447 = | \$46.04 |
| | | | User Note: | Provide and install conduit clips to fasten conduit to unistrut hangers | | | |
| 22 | 26 05 33 13-0287 | | LF | 1-1/2" EMT Conduit | \$511.65 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 80.00 x | \$6.77 x | 0.9447 = | \$511.65 |
| | | | User Note: | Provide and install new conduit as needed for new outlet and UPS. | | | |
| 23 | 26 05 33 13-0287 | 0032 | LF | For Work In Restricted Working Space, Add | \$71.80 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 50.00 x | \$1.52 x | 0.9447 = | \$71.80 |
| 24 | 26 05 33 13-0298 | | EA | 1-1/2" EMT 90 Degree Elbow | \$125.38 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 8.00 x | \$16.59 x | 0.9447 = | \$125.38 |
| | | | User Note: | Provide and install elbows as required for conduit system. | | | |
| 25 | 26 05 33 13-0320 | | EA | 1-1/2" EMT Compression Coupling | \$68.19 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 6.00 x | \$12.03 x | 0.9447 = | \$68.19 |
| | | | User Note: | Provide and install couplings as required for conduit. | | | |
| 26 | 26 24 13 00-0049 | | EA | 400 Amp Distribution Switchboard With Main Switch, 480 V, 3 Phase, 3 Wire | \$2,650.14 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 1.00 x | \$1,901.77 x | 0.9447 = | \$1,796.60 |
| | | | Demolition | 1.00 x | \$803.50 x | 0.9447 = | \$853.54 |
| | | | User Note: | Modify existing panel as needed to install new 208 outlet. | | | |
| 27 | 26 25 00 00-0051 | | EA | 100 Amp Bus Duct Circuit Breaker 120/208 V, 3 Phase, 4 Wire Plug-in Circuit Breaker | \$656.74 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 1.00 x | \$695.18 x | 0.9447 = | \$656.74 |
| | | | User Note: | Breaker for new new outlet. | | | |

Price Proposal Detail - Category Continues..

Job Order Number: 027668.01
 Job Order Title: Countywide Emergency Power System Upgrade Supplemental

| Rec# | CSI Number | Mod. | UOM | Description | Line Total | | |
|--|------------------|------|-------------------|--|--------------------|------------|-------------|
| Category - Division 6 | | | | | | | |
| 28 | 26 27 26 00-0089 | | EA | Pin And Sleeve, 200 A, 120/208 V Power Receptacles And Box | \$330.65 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 1.00 | x \$350.00 | x 0.9447 = | \$330.65 |
| | | | User Note: | Provide and install 208 v outlet as required for new UPS. | | | |
| 29 | 26 33 53 00-0012 | | EA | 5 KVA, Uninterrupted Power Supply, 240 V Input, 1 Phase, 60 Hz, 120 V Output, With Static Transformer Switch, Mechanical Bypass Switch And Meters | -\$6,039.55 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | -1.00 | x \$6,510.16 | x 0.9447 = | -\$8,039.55 |
| | | | User Note: | Deduct for 6kva UPS. | | | |
| 30 | 26 33 53 00-0034 | | EA | 10 KVA, Uninterrupted Power Supply, 208 V Input, 3 Phase, 60 Hz, 120/240 V Output, With Static Transformer Switch, Mechanical Bypass Switch And Meters | \$2,380.28 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 1.00 | x \$2,519.61 | x 0.9447 = | \$2,380.28 |
| | | | User Note: | Material and equipment removed. Used for installing and programming. | | | |
| 31 | 26 33 53 00-0034 | | EA | 10 KVA, Uninterrupted Power Supply, 208 V Input, 3 Phase, 60 Hz, 120/240 V Output, With Static Transformer Switch, Mechanical Bypass Switch And Meters | \$13,628.50 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 1.00 | x \$14,426.27 | x 0.9447 = | \$13,628.50 |
| | | | User Note: | Provide and install new 10kva ups. | | | |
| Subtotal for Category - Division 6: | | | | | \$15,000.89 | | |
| Category - South Campus | | | | | | | |
| 32 | 05 05 23 00-0264 | | EA | 3/4" Bolt Diameter, Zinc Plated Steel, Multi-Set Drop-In Anchor | \$1,630.08 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 70.00 | x \$24.65 | x 0.9447 = | \$1,630.08 |
| | | | User Note: | Provide and install anchors as required for unistrut to mount to deck. | | | |
| 33 | 05 05 23 00-0264 | 0038 | EA | For >50 To 100, Deduct | -\$33.25 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 16.00 | x \$-2.20 | x 0.9447 = | -\$33.25 |
| 34 | 05 05 23 00-0303 | | EA | 3/4" Chemical Adhesive For Bolt, Dowel Or Threaded Rod | \$1,557.34 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 70.00 | x \$23.55 | x 0.9447 = | \$1,557.34 |
| | | | User Note: | Provide and install adhesive for anchors in concrete deck. | | | |
| 35 | 05 05 23 00-0303 | 0038 | EA | For >50 To 100, Deduct | -\$142.84 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 70.00 | x \$-2.16 | x 0.9447 = | -\$142.84 |
| 36 | 05 05 23 00-0525 | | EA | 3/4" Diameter x 2" Length, Zinc Plated Steel, Low Carbon/Grade 2, Hex Head Bolt | \$531.68 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 70.00 | x \$8.04 | x 0.9447 = | \$531.68 |
| | | | User Note: | Provide and install bolts to mount unistrut hangers. | | | |
| 37 | 26 05 19 16-0521 | | MLF | #12 AWG Cable - Type THHN-THWN 600 V Copper, Single Stranded, Placed In Conduit | \$127.77 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 0.24 | x \$563.52 | x 0.9447 = | \$127.77 |
| | | | User Note: | Provide and install new wire as required for grounding to reroute feeds, for new outlets and for new UPS. | | | |

Price Proposal Detail - Category Continues..

Job Order Number: 027668.01
 Job Order Title: Countywide Emergency Power System Upgrade Supplemental

| Rec# | CSI Number | Mod. | UOM | Description | Line Total | | |
|--------------------------------|------------------|------|-------------------|---|------------|------------|----------|
| Category - South Campus | | | | | | | |
| 38 | 26 05 19 16-0522 | | MLF | #10 AWG Cable - Type THHN-THWN 600 V Copper, Single Stranded, Placed In Conduit | \$529.18 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 0.80 | x \$700.20 | x 0.9447 = | \$529.18 |
| | | | User Note: | Provide and install new wire as required to reroute feeds, for new outlets and for new UPS. | | | |
| 39 | 26 05 29 00-0007 | | LF | 1-5/8" Wide x 1-3/8" High, 12 Gauge, Steel Unistrut Channel | \$710.98 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 53.00 | x \$14.20 | x 0.9447 = | \$710.98 |
| | | | User Note: | Provide and install unistrut for conduit hangers. | | | |
| 40 | 26 05 29 00-0059 | | EA | 5/8-11 Lock Nut Without Spring For Unistrut Channel | \$259.56 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 35.00 | x \$7.85 | x 0.9447 = | \$259.56 |
| | | | User Note: | Provide and install lock nut for conduit fastenings clips. | | | |
| 41 | 26 05 29 00-0124 | | EA | 3/4" Bolt And Nut Conduit Clip (Minerallac 1B) | \$93.53 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 25.00 | x \$3.98 | x 0.9447 = | \$93.53 |
| | | | User Note: | Provide and install conduit clips. | | | |
| 42 | 26 05 29 00-0125 | | EA | 1" Bolt And Nut Conduit Clip (Minerallac 2B) | \$15.46 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 4.00 | x \$4.09 | x 0.9447 = | \$15.46 |
| | | | User Note: | Provide and install conduit clips. | | | |
| 43 | 26 05 29 00-0126 | | EA | 1-1/4" Bolt And Nut Conduit Clip (Minerallac 2-1/2B) | \$28.83 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 7.00 | x \$4.36 | x 0.9447 = | \$28.83 |
| | | | User Note: | Provide and install conduit clips. | | | |
| 44 | 26 05 33 13-0097 | | EA | 3/4" RGS Steel Insulated Grounding Bushing Set With Locknuts | \$167.25 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 8.00 | x \$22.13 | x 0.9447 = | \$167.25 |
| | | | User Note: | Provide and install bushings for conduit. | | | |
| 45 | 26 05 33 13-0098 | | EA | 1" RGS Steel Insulated Grounding Bushing Set With Locknuts | \$46.20 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 2.00 | x \$24.45 | x 0.9447 = | \$46.20 |
| | | | User Note: | Provide and install bushings for conduit. | | | |
| 46 | 26 05 33 13-0099 | | EA | 1-1/4" RGS Steel Insulated Grounding Bushing Set With Locknuts | \$28.94 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 1.00 | x \$30.63 | x 0.9447 = | \$28.94 |
| | | | User Note: | Provide and install bushings for conduit. | | | |
| 47 | 26 05 33 13-0284 | | LF | 3/4" EMT Conduit | \$939.88 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 195.00 | x \$4.18 | x 0.9447 = | \$770.02 |
| | | | Demolition | 155.00 | x \$1.16 | x 0.9447 = | \$169.86 |
| | | | User Note: | Provide and install new conduit as required. | | | |
| 48 | 26 05 33 13-0284 | 0032 | LF | For Work In Restricted Working Space, Add | \$185.35 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 180.00 | x \$1.09 | x 0.9447 = | \$185.35 |

Price Proposal Detail - Category Continues..

Job Order Number: 027668.01
 Job Order Title: Countywide Emergency Power System Upgrade Supplemental

| Rec# | CSI Number | Mod. | UOM | Description | Line Total | | |
|--------------------------------|------------------|------|---|---|------------|------------|----------|
| Category - South Campus | | | | | | | |
| 49 | 26 05 33 13-0285 | | LF | 1" EMT Conduit | \$182.23 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | | Installation 30.00 | x \$4.98 | x 0.9447 = | \$141.14 |
| | | | | Demolition 30.00 | x \$1.45 | x 0.9447 = | \$41.09 |
| | | | User Note: Provide and install new conduit as required. | | | | |
| 50 | 26 05 33 13-0285 | 0032 | LF | For Work In Restricted Working Space, Add | \$22.67 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | | Installation 20.00 | x \$1.20 | x 0.9447 = | \$22.67 |
| 51 | 26 05 33 13-0286 | | LF | 1-1/4" EMT Conduit | \$385.40 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | | Installation 55.00 | x \$5.87 | x 0.9447 = | \$305.00 |
| | | | | Demolition 55.00 | x \$1.74 | x 0.9447 = | \$90.41 |
| | | | User Note: Provide and install new conduit as required. | | | | |
| 52 | 26 05 33 13-0286 | 0032 | LF | For Work In Restricted Working Space, Add | \$63.77 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | | Installation 50.00 | x \$1.35 | x 0.9447 = | \$63.77 |
| 53 | 26 05 33 13-0297 | | EA | 1-1/4" EMT 90 Degree Elbow | \$51.43 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | | Installation 4.00 | x \$13.81 | x 0.9447 = | \$51.43 |
| | | | User Note: Provide and install conduit piping fittings as required. | | | | |
| 54 | 26 05 33 13-0317 | | EA | 3/4" EMT Compression Coupling | \$104.29 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | | Installation 20.00 | x \$5.52 | x 0.9447 = | \$104.29 |
| | | | User Note: Provide and install conduit piping fittings as required. 195 LF of conduit / 10 ft (length of 1 pipe of conduit) = 20 | | | | |
| 55 | 26 05 33 13-0318 | | EA | 1" EMT Compression Coupling | \$45.35 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | | Installation 6.00 | x \$8.00 | x 0.9447 = | \$45.35 |
| | | | User Note: Provide and install conduit piping fittings as required. | | | | |
| 56 | 26 05 33 13-0319 | | EA | 1-1/4" EMT Compression Coupling | \$28.40 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | | Installation 3.00 | x \$10.02 | x 0.9447 = | \$28.40 |
| | | | User Note: Provide and install conduit piping fittings as required. | | | | |
| 57 | 26 05 33 13-0350 | | EA | 3/4" EMT Box Compression Connector | \$63.48 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | | Installation 10.00 | x \$6.72 | x 0.9447 = | \$63.48 |
| | | | User Note: Provide and install conduit piping fittings as required. | | | | |
| 58 | 26 05 33 13-0351 | | EA | 1" EMT Box Compression Connector | \$8.22 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | | Installation 1.00 | x \$8.70 | x 0.9447 = | \$8.22 |
| | | | User Note: Provide and install conduit piping fittings as required. | | | | |
| 59 | 26 05 33 13-0352 | | EA | 1-1/4" EMT Box Compression Connector | \$27.02 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | | Installation 2.00 | x \$14.30 | x 0.9447 = | \$27.02 |
| | | | User Note: Provide and install conduit piping fittings as required. | | | | |

Price Proposal Detail - Category Continues..

Job Order Number: 027668.01
 Job Order Title: Countywide Emergency Power System Upgrade Supplemental

| Rec# | CSI Number | Mod. | UOM | Description | Line Total | | |
|--|------------------|------|-------------------|--|--------------------|----------|------------|
| Category - South Campus | | | | | | | |
| 60 | 26 05 33 16-0141 | | EA | 4" Octagonal Concrete Rings x 3-1/2" Depth, Outlet Box With Plates | \$171.38 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 3.00 x | \$60.47 x | 0.9447 = | \$171.38 |
| | | | User Note: | Provide and install conduit piping fittings as required. | | | |
| 61 | 26 05 33 16-0201 | | EA | 2 Gang 4-1/2" x 1-5/8" Box, Concealed With Cover, 3/4" Knock Out, Solid Outlet Box | \$122.29 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 3.00 x | \$43.15 x | 0.9447 = | \$122.29 |
| | | | User Note: | Provide and install conduit piping fittings as required. | | | |
| 62 | 26 05 53 00-0003 | | EA | 3/4" Outside Diameter Pressure Sensitive Marker Stick-on | \$82.76 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 10.00 x | \$8.76 x | 0.9447 = | \$82.76 |
| | | | User Note: | Provide and install conduit identification. | | | |
| 63 | 26 05 53 00-0019 | | EA | Labeling Wire | \$33.53 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 21.00 x | \$1.69 x | 0.9447 = | \$33.53 |
| | | | User Note: | Label all new wiring. | | | |
| 64 | 26 24 16 00-0029 | | EA | 100 A With 20 - 20 A Breakers, 120/240 V, 3 Wire, 1 Phase Panelboard, Main Breaker, Assembled, 24 Circuit Capacity | \$1,037.77 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 0.00 x | \$1,646.00 x | 0.9447 = | \$0.00 |
| | | | Demolition | 2.00 x | \$549.26 x | 0.9447 = | \$1,037.77 |
| | | | User Note: | Demo feeds from existing panels to be rerouted to new panel. | | | |
| 65 | 26 24 16 00-0029 | | EA | 100 A With 20 - 20 A Breakers, 120/240 V, 3 Wire, 1 Phase Panelboard, Main Breaker, Assembled, 24 Circuit Capacity | \$1,554.98 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 1.00 x | \$1,646.00 x | 0.9447 = | \$1,554.98 |
| | | | User Note: | Provide and install new single phase breker to route existing feeds from 2 seperate panels to new panel. | | | |
| 66 | 26 27 26 00-0007 | | EA | 2 Gang, 20 A, NEMA 5-20, Duplex Receptacle AssemblyIncludes box, receptacle and cover plate. | \$379.62 | | |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | Installation | 4.00 x | \$100.46 x | 0.9447 = | \$379.62 |
| | | | User Note: | Provide and install new outlets as required. | | | |
| Subtotal for Category - South Campus: | | | | | \$11,050.53 | | |
| Proposal Total | | | | | \$64,522.98 | | |

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: Paschen Pagoda Joint Venture

Work Order Number: 027668.01

Date: 25 March 2016

Work Order Title: Countywide Emergency Power System Upgrade Supplemental

| Detailed Scope of Work | | | |
|-------------------------------|--------------------------------------|----------------------------------|---|
| Project Scope Status: | <input type="checkbox"/> Preliminary | <input type="checkbox"/> Revised | <input checked="" type="checkbox"/> Final |
| 02/26/2016 | | | |

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.

Division 6: Provide upgrade 10KVA UPS in lieu of 6 KVA UPS specified in base contract. See attachment for detail. South Campus: Provide additional electrical upgrades in order to integrate the system so that it can be served by a single UPS (UPS installed in base contract). See attachment for detail CCAB 14th Floor: Per BOT request, provide a new UPS to serve the States Attorney. See attachment for detail.

Brief Scope of Work:

This supplemental is for additional UPS work at Division 6, DOC South Campus and CCAB 14th floor.

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

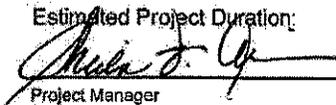
Price Proposal Due Date: 03/11/2016
 Estimated Construction Start: No Date Input
 Estimated Construction Completion: No Date Input

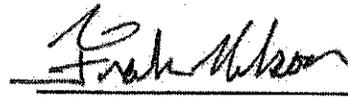
Special Conditions: Liquidated Damages will not apply

Special Instructions:

Comments:

Estimated Project Duration: 12 Weeks


 Project Manager Date: 4/14/16


 Paschen Pagoda Joint Venture Date: 4/14/16

* To be signed by Contractor if Final Scope of Work

**PASCHEN PAGODA JOINT VENTURE
GENERAL CONTRACTORS**

February 02, 2016

Bureau of Asset Management
Attention: Sheila Atkins
69 W. Washington St.
Chicago, IL 60602

RE: County Wide UPS Upgrade: CCDOC South Campus

Dear Ms. Atkins,

Upon review of existing conditions at CCDOC South Campus, held on January 12th 2016 with Cook County, we have put together a scope of work in addition to our original pricing for the following location due modifications made since last visiting the site.

Scope of Work – CCDOC South Campus

- Provide and install new single phase 60 amp panel to allow entire room to be backed up on a single 10kVA UPS.
- Reroute existing feeds from back room to new panel.
- Provide and install four additional receptacles.
- Work to be performed on premium time.

Please review this information at your convenience and advise us as to how you wish to proceed. If you have any questions or concerns, please do not hesitate to call.

Respectfully,

Matt Cosenza
Project Engineer

Cc: File

5515 N. East River Road ▪ Chicago, IL 60656
(773) 444-3474 ▪ Fax (773) 714-0957

PASCHEN PAGODA JOINT VENTURE GENERAL CONTRACTORS

February 02, 2016

Bureau of Asset Management
Attention: Sheila Atkins
69 W. Washington St.
Chicago, IL 60602

RE: County Wide UPS Upgrade: CCDOC Division 6

Dear Ms. Atkins,

Upon review of existing conditions at CCDOC Division 6, held on January 12th 2016 with Cook County, we have put together a scope of work in addition to our original pricing for the following location due modifications made since last visiting the site.

Scope of Work – CCDOC Division 6

- Provide and install one new 10kVA single phase rack mounted UPS.
- Provide and install conduit and wire for new 208 volt outlet.
- Modify existing panel and add new breaker.
- Switchover and programming of new UPS to be done on premium time.

Please review this information at your convenience and advise us as to how you wish to proceed. If you have any questions or concerns, please do not hesitate to call.

Respectfully,

Matt Cosenza
Project Engineer

Cc: File

5515 N. East River Road ■ Chicago, IL 60656
(773) 444-3474 ■ Fax (773) 714-0957

**PASCHEN PAGODA JOINT VENTURE
GENERAL CONTRACTORS**

February 25, 2016

Cook County Capital Planning
Attention: Sheila Atkins
69 W. Washington St.
Chicago, IL 60602

RE: County Wide UPS Upgrade (CCAB 14th Floor Location)
Work Order #027668.00

Dear Ms. Atkins,

Paschen Pagoda JV has reviewed the UPS location on the 14th floor of the CCAB with Cook County and we are pleased to present you the following scope of work and budget for your review.

Scope of Work – CCAB 14th Floor

- Provide and install one (1) 20 kVA single phase room size UPS with (1) extra battery and cabinet.
- Provide and install new breaker, conduit, and wire as necessary to integrate new UPS with existing panel.
- Cutover and programming to be completed on premium time.

Please review this budget proposal at your convenience and advise us as to how you wish to proceed. If you have any questions or concerns, please do not hesitate to call.

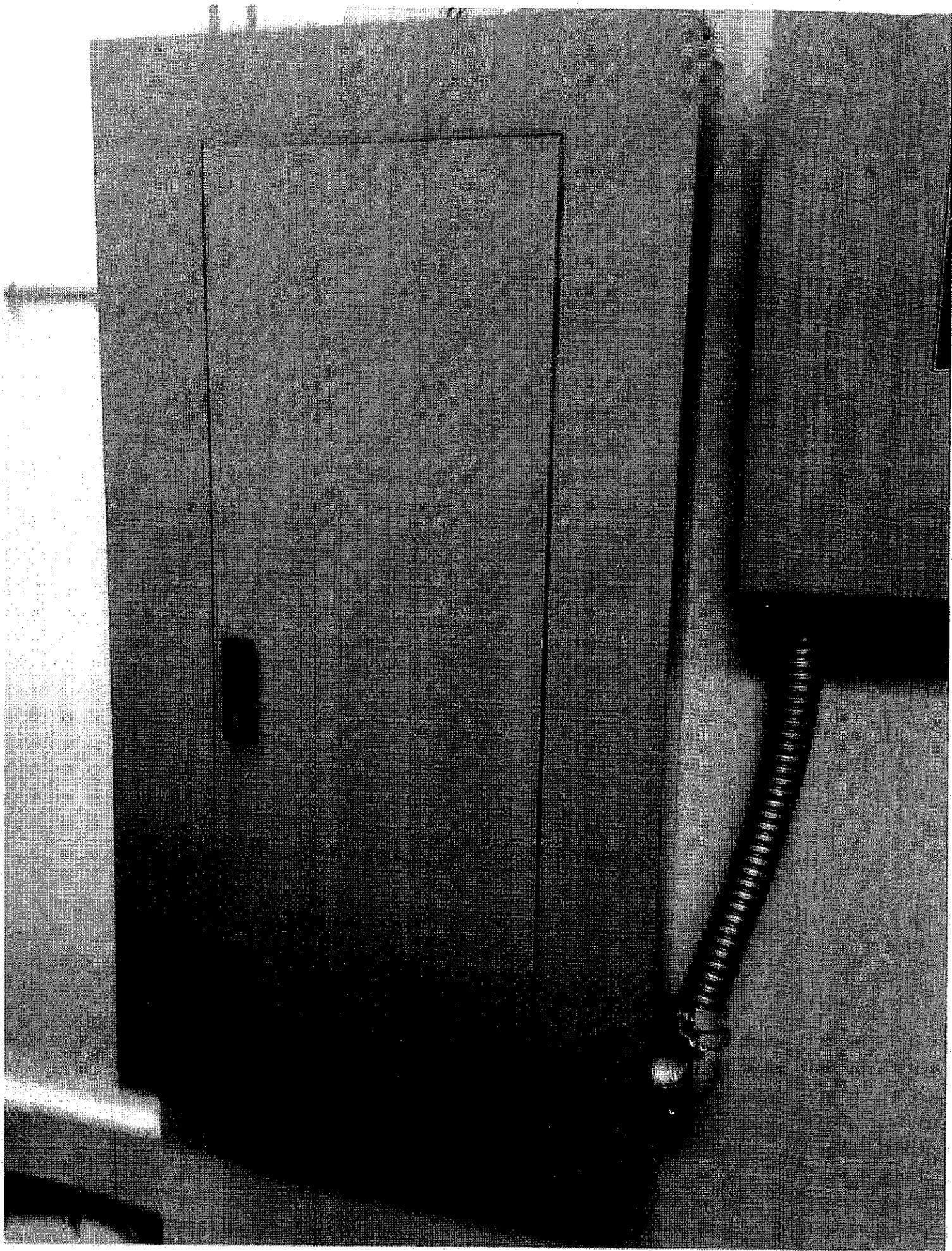
Respectfully,

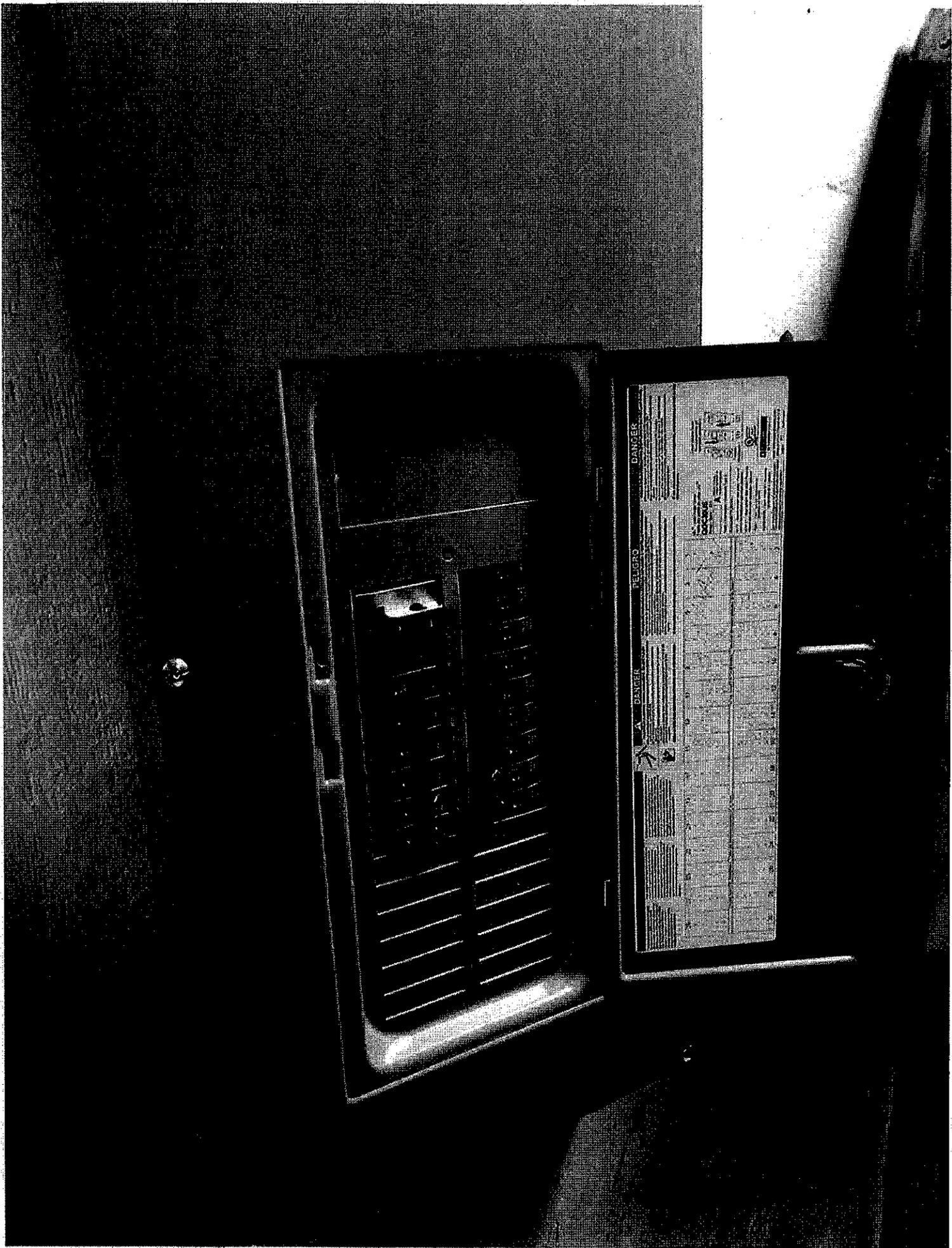
Matt Cosenza
Project Engineer

Cc: File

5515 N. East River Road ▪ Chicago, IL 60656
(773) 444-3474 ▪ Fax (773) 714-0957







Work Order Number: 027668.01

Contractor: Cook County - F.H. Paschen

Work Order Title: Countywide Emergency Power System Upgrade Supplemental

Date: March 28, 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 \$64,522.98.

| Contractor | Duties | Trade | M/W/SBE Status | Total \$ | M/W/SBE \$ | % of Project |
|----------------------------|--------|-------|----------------|--------------------|--------------------|---------------|
| Phoenix Business Solutions | | S | W | \$45,404.00 | \$45,404.00 | 70.37% |
| | | | | \$45,404.00 | \$45,404.00 | 70.37% |

Trades - S: Subcontractor; M: Material Supplier

M/WBE's - M: Minority; W: Women; N: Non M/WBE

| | | | | | |
|--|--------------------|---------------|---|-------------|------------------|
| Total MBE Subcontractor Participation Scheduled | \$0.00 | 0.00% | } | \$0.00 | MBE Total |
| Total MBE Supplier Participation Scheduled | \$0.00 | 0.00% | | 0.00% | |
| Total WBE Subcontractor Participation Scheduled | \$45,404.00 | 70.37% | } | \$45,404.00 | WBE Total |
| Total WBE Supplier Participation Scheduled | \$0.00 | 0.00% | | 70.37% | |
| Total M/WBE Participation Scheduled | \$45,404.00 | 70.37% | | | |



(Contractor) Project Manager



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

Date: March 28, 2016

Sub-Order Total: \$64,522.98

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. 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
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: 027668.01 Countywide Emergency Power System Upgrade Supplemental
3. Name of Contractor: Cook County - F.H. Paschen

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) |
|----------------------------|------------------|----------------|--|--|
| Phoenix Business Solutions | | WBE | Subcontractor | \$45,404.00 Est. |

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.


Signature

4/19/16
Date

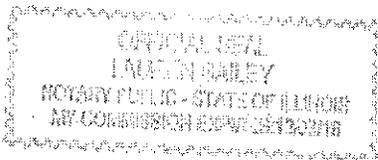
Anthony Izzi
Name (Type or Print)

General Manager
Title

Subscribed and sworn to before me

this 4th day of April 2016


Notary Public Signature



MBE/WBE UTILIZATION PLAN - FORM 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 – Section 19.

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current 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 Letter(s) 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 online at www.cookcountyl.gov/contractcompliance)
- 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 below and the Letter(s) of Intent – Form 2).

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

NOTE: 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.

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

MBE/WBE Firm: Phoenix Business Solutions
 Address: 12543 S Laramie Ave, Alsip IL 60803
 E-mail: phrindak@getpbsnow.com
 Contact Person: Peggy Hrindak Phone: (708) 388-1330
 Dollar Amount Participation: \$ 45,404.00
 Percent Amount of Participation: 70.37 %
 *Letter of Intent attached? Yes X No _____
 *Current Letter of Certification attached? Yes X No _____

MBE/WBE Firm: _____
 Address: _____
 E-mail: _____
 Contact Person: _____ Phone: _____
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: _____ %
 *Letter of Intent attached? Yes _____ No _____
 *Current Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

*** Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.**

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Phoenix Business Solutions LLC
 Contact Person: Peggy T Hrindak
 Address: 12543 S. Laramie Avenue
 City/State: Alsip, IL Zip: 60803
 Phone: 708-388-1330 Fax: 708-388-1446
 Email: phrindak@getpbsnow.com

Certifying Agency: City of Chicago
 Certification Expiration Date: 9/15/2019
 Ethnicity: Female Caucasian
 Bid/Proposal/Contract #: 024668.01
 FEIN #: 36-4358996

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Provide and install (1) new electrical panel. Provide new outlets as required. Reroute new electrical feeds as required for new UPS's. Provide and install a 10kVA and 20kVA UPS.

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

\$45,404.00 Forty-five Thousand Four Hundred Four Dollars - Net 30 days

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. 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.

Peggy T. Hrindak
 Signature (M/WBE)

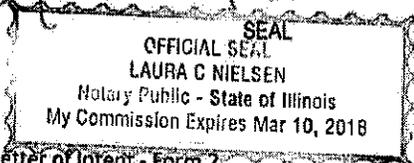
Peggy T. Hrindak, CEO/President
 Print Name

Phoenix Business Solutions LLC
 Firm Name

April 1, 2016
 Date

Subscribed and sworn before me

this 1st day of April, 2016
 Notary Public [Signature]



[Signature]
 Signature (Prime Bidder/Proposer)

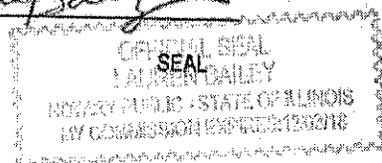
Anthony Izzari
 Print Name

Paschen / Pagoda JV
 Firm Name

4/1/16
 Date

Subscribed and sworn before me

this 4th day of April, 2016
 Notary Public [Signature]





DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

SEP 19 2014

Peggy Hrindak
Phoenix Business Solutions, LLC.
12543 South Laramie Avenue
Alsip, IL 60803

Dear Peggy Hrindak:

We are pleased to inform you that **Phoenix Business Solutions, LLC.** has been recertified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **9/15/2019**; 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 **9/15/2015, 9/15/2016, 9/15/2017, and 9/15/2018**. 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 **9/15/2019**. 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 **7/15/2019**.

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.

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

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;
- 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, 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**
- 238220 - Mechanical contractors**

Your firm's participation on City contracts will be credited only toward **Women-Owned 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 Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer
JLR/dp

Vendor Information

CLOSE WINDOW  HELP

Vendor Information

Business Name Phoenix Business Solutions, LLC, DBA Same
Owner Ms. Peggy Hrindak
Address 12543 S. Laramie Avenue
 > [Map This Address](#) Aisip, IL 60803
Phone 708-388-1330
Fax 708-388-1446
Email phrindak@getpbsnow.com
Website <http://www.getpbsnow.com>

Certification Information

Certifying Agency City of Chicago
Certification Type WBE - Women Business Enterprise
Certification Date 9/10/2015
Renewal/Anniversary Date 9/15/2016
Expiration Date 9/15/2019
Certified Business Description NAICS 238210 Electrical contractors
 NAICS 238220 Mechanical contractors

Commodity Codes

| Code | Description |
|--------------|------------------------|
| NAICS 238210 | Electrical contractors |
| NAICS 238220 | Mechanical contractors |

Customer Support

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[Print This Page](#)

PETITION FOR WAIVER OF MBE/WBE PARTICIPATION – FORM 3

A. BIDDER/PROPOSER HEREBY REQUESTS:

FULL MBE WAIVER

FULL WBE WAIVER

REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

____ % of Reduction for MBE Participation

____ % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request.

(1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. (Please explain)

(2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain)

(3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)

(4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain)

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

(1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Attach of copy written solicitations made)

(2) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)

(3) Timely notified and used the services and assistance of community, minority and women business organizations. (Attach of copy written solicitations made)

(4) Followed up on initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Attach supporting documentation)

(5) Engaged MBEs & WBEs for direct/indirect participation. (Please explain)

D. OTHER RELEVANT INFORMATION

This is a supplemental work order for additional services. Paschen Pagoda JV has utilized the same electrical subcontractor as the base work order. Paschen Pagoda JV is aware of the MBE/WBE participation goals for the contract and will meet or exceed these goals on future work orders where possible.

F.H. Paschen, S.N. Nielsen | General Contractors

24 Hour Schedule - Group A

Project Title: Countywide Emergency Power System
Project #: 027688.00
Location: CCAB 3rd & 14th Floors, South Campus, Centak

Report # 1
From: 10:00 to 7:00
Date Prepared: 02-Mar-16 by MOC

| Activity | Saturday (Night) | | | | | | | | | | | | Sunday (Morning) | | | | | | | | | | | | Comments |
|----------|------------------|----|----|----|----|----|-----------|----|----|----|----|----|------------------|----|----|----|----|----|--|--|--|--|--|--|----------|
| | March 5th | | | | | | March 6th | | | | | | March 6th | | | | | | | | | | | | |
| | pm | pm | pm | pm | pm | pm | am | am | am | am | am | am | am | am | am | am | am | am | | | | | | | |
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LEGEND:
 S = Activity Start / X = Activity Progress / C = Proposed Activity Completion
 NW = No Work / N = Night Work

Band Court
 Decision Time

Jacqueline Taylor (Procurement)

From: CC Prodagio (Procurement)
Sent: Friday, May 13, 2016 10:22 AM
To: Jacqueline Taylor (Procurement)
Cc: Donna Williams (Procurement); Danuta Rusin (Procurement); Cho Ng (Procurement)
Subject: FW: New Requisition Package Document Uploaded (SD-050567)

Jacqueline, please assign req # 123964 to Donna as a NCR. Thanks.

From: Cho Ng (Procurement)
Sent: Thursday, May 12, 2016 3:56 PM
To: CC Prodagio (Procurement)
Cc: Danuta Rusin (Procurement)
Subject: RE: New Requisition Package Document Uploaded (SD-050567)

Please assign this to Donna

From: CC Prodagio (Procurement)
Sent: Thursday, May 12, 2016 11:26 AM
To: Cho Ng (Procurement)
Subject: FW: New Requisition Package Document Uploaded (SD-050567)

Cho – Capital Planning sent in NCR Req # 123964 which is for Countywide Emergency Power System Upgrade Supplemental. Please review and let me know who to request this be assigned to.

Thanks,
James

From: no-reply-1022@prodagiocloud.com [mailto:no-reply-1022@prodagiocloud.com]
Sent: Wednesday, May 11, 2016 9:27 AM
To: CC Prodagio (Procurement)
Subject: New Requisition Package Document Uploaded (SD-050567)

Prodagio Notification

A new requisition package document has been uploaded for contract number SD-050567.

Document Name: SD-050567 - Requisition Package - Req. Pkg. CW Emergency Power Systems Upgrade Supp Req. #123964

[View Document Dashboard in Prodagio](#)

Jacket Properties:

| | |
|---------------------------------|-----------|
| Prodagio Document Number | : 15543 |
| Document Title | : 123964 |
| Category | : TBD |
| Status | : Created |
| Requisition # | : 123964 |
| PO # | : |
| CC Contract # | : |
| Rebid? | : |
| Buyer Name | : |

| | |
|---|-------------------------------------|
| Fiscal Year + Buyer Number | : 0 |
| Lead Department | : Capital Planning and Policy - 031 |
| Using Department(s) | : |
| Description | : CW EMERGENCY POWER SYS UPGRADE |
| Vendor Number | : 845784 |
| Vendor Name | : PASCHEN PAGODA JOINT VENTURE |
| Auto Update From PO Data | : |
| Contract Original Amount | : 67,749 |
| Contract Start Date | : |
| Contract End Date | : |
| Fiscal Year | : |
| # Of Renewal Options | : |
| Cost Savings | : 0 |
| Total Contract Amount | : 0 |
| Total Contract Term Start | : |
| Total Contract Term End | : |
| Priority | : 4 ? Normal, Routine Request |
| Status Updates | : |
| Additional Status Updates | : |
| Requisition Entered In JDE | : May 9, 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 | : |

JOC Board Approval Back Up Info

**Board Approval Amount - Countywide Emergency
Power System Upgrade**

\$680,000.00

| | Work Order # | Work Order Amount |
|-------------------------|---------------------|--------------------------|
| Original Work Order | 27668 | \$ 311,505.18 |
| Supplemental Work Order | 27668.01 | \$ 64,552.98 |

Total Spent to Date

\$376,058.16

\$225,000.

- 12. Countywide HH Emergency Power System Upgrade** - This project consist of addressing emergency backup power deficiencies found at various County buildings within ~~CF-Corporate Facilities~~, PS-Public Safety & HH-Health & Hospitals portfolio. Backup power and related systems will be upgraded, and/or replaced, including UPS systems for mini-servers, generator controls & monitoring devices, and other ancillary backup power supply devices. This project estimated cost is \$710,000.00.

Budgets:

| | |
|--|----------------|
| Countywide Emergency Power System Upgrade | \$680,000.00 |
| DOC Security Enhancements to Inmate Areas | \$950,000.00 |
| Skokie Courthouse ADA Holding Cell Alterations | \$300,000.00 |
| Bridgeview Courthouse ADA Holding Cell Alterations | \$300,000.00 |
| Markham Courthouse ADA Holding Cell Alterations | \$300,000.00 |
| Maywood Courthouse ADA Holding Cell Alterations | \$200,000.00 |
| Rolling Meadows Courthouse ADA Holding Cell Alterations | \$300,000.00 |
| Provident Hospital Boiler Tube Replacement | \$450,000.00 |
| CCAB Adult Probation Renovation | \$2,415,000.00 |
| New Building-E at Oak Forest Hospital Elevator Modernization | \$342,000.00 |
| Stroger Hospital Pharmacy Flooring | \$225,000.00 |
| Countywide HH Emergency Power System Upgrade | \$710,000.00 |
| Total | \$7,172,000.00 |

Schedule:

| | |
|--|-----------|
| Countywide Emergency Power System Upgrade | 18 Months |
| DOC Security Enhancements to Inmate Areas | 5 Months |
| Skokie Courthouse ADA Holding Cell Alterations | 4 Months |
| Bridgeview Courthouse ADA Holding Cell Alterations | 4 Months |
| Markham Courthouse ADA Holding Cell Alterations | 4 Months |
| Maywood Courthouse ADA Holding Cell Alterations | 4 Months |
| Rolling Meadows Courthouse ADA Holding Cell Alterations | 4 Months |
| Provident Hospital Boiler Tube Replacement | 5 Months |
| CCAB Adult Probation Renovation | 4 Months |
| New Building-E at Oak Forest Hospital Elevator Modernization | 4 Months |
| Stroger Hospital Pharmacy Flooring | 6 Months |
| Countywide HH Emergency Power System Upgrade | 12 Months |

Account(s): Bond Account

15-1475

Presented by: PHIL BOOTHBY, Director, Office of Capital Planning and Policy

PROPOSED CONTRACT AMENDMENT

Department(s): Capital Planning & Policy

Vendor: Various vendors (see "Summary" below)

providing safe, efficient and effective transportation facilities for the general public in Cook County.

BUREAU OF ASSET MANAGEMENT
CAPITAL PLANNING AND POLICY

15-1461

Presented by: PHIL BOOTHBY, Director, Office of Capital Planning and Policy

JOB ORDER CONTRACT

Department: Department of Capital Planning & Policy

Summary: The Department of Capital Planning & 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 twelve (12) 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 generated 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 would receive 5% administrative fee from Cook County based on the total project cost of the work. 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 within the County.

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

Project Descriptions:

1. **Countywide Emergency Uninterrupted Power Supply (UPS) and Expansion** - After a systemic review by the County's DCPD and BOT it was determined that the existing backup power systems are beyond their useful life as well as need for providing additional capacity to existing UPS or in some cases providing backup power where no system of this type existed. A power outage without a sufficient back up power (e.g. UPS, generator), would have negative impact on the County's ability to conduct business.
2. **DOC Security Enhancements to Inmate Areas** - This project will provide added security enhancements to existing Inmate Areas at the DOC. Provide new vinyl flooring with integral cove base, and replace/provide new cushion at walls in designated Cermak areas per DOJ request. Provide entry card readers to existing Medical Areas. Provide new secure enclosures for battery operated CPAP machines.

3. **Skokie Courthouse ADA Holding Cell Alterations** - Recent Federal Court and the Department of Justice actions have led to required alterations in detention areas and jails. The holding cells have not been altered since the building was built in 1980. Requirements of detainees with disabilities have increased in recent years and the facility lacks the physical infrastructure to meet their requirements.
4. **Bridgeview Courthouse ADA Holding Cell Alterations** - Recent Federal Court and the Department of Justice actions have led to required alterations in detention areas and jails. The holding cells have not been altered since the building was built in 1989. Requirements of detainees with disabilities have increased in recent years and the facility lacks the physical infrastructure to meet their requirements.
5. **Markham Courthouse ADA Holding Cell Alterations** - Recent Federal Court and the Department of Justice actions have led to required alterations in detention areas and jails. The holding cells have not been altered since the building was built in 1977. Requirements of detainees with disabilities have increased in recent years and the facility lacks the physical infrastructure to meet their requirements.
6. **Maywood Courthouse ADA Holding Cell Alterations** - Recent Federal Court and the Department of Justice actions have led to required alterations in detention areas and jails. The holding cells have not been altered since the building was built in 1975. Requirements of detainees with disabilities have increased in recent years and the facility lacks the physical infrastructure to meet their requirements.
7. **Rolling Meadows Courthouse ADA Holding Cell Alterations** - Recent Federal Court and the Department of Justice actions have led to required alterations in detention areas and jails. The holding cells have not been altered since the building was built in 1987. Requirements of detainees with disabilities have increased in recent years and the facility lacks the physical infrastructure to meet their requirements.
8. **Provident Hospital Boiler Tube Replacement** - A recent inspection by Joint Commission on the Accreditation of Hospitals Organization (JACO) some issues were identified that need to be addressed. This project involves the removal and replacement of the following; remove and replace existing pre-heat coils in 10 of the Heating Ventilating Air Conditioning units, and the removal and replacement of the boiler tubing and the boiler tubing sheets in order to provide proper heating, conditioning and ventilation.
9. **CCAB Adult Probation Renovation** - This project will renovate the existing open office space due to significant water infiltration from Plaza leaks. Reconfiguration of the same space with new furniture in order to accommodate 60+ new employees. The entire space will be build out for 205 employees to meet current County Space Standards.
10. **New Building-E at Oak Forest Hospital Elevator Modernization** - This project will provide upgrades to the existing elevators at New Building E at Oak Forest Hospital. The elevators are over 25 years old, (beyond useful life) and upgrades are required to bring to current code, to address increase in use and rectify issues with obsolete parts required for operation.
11. **Stroger Hospital Pharmacy Flooring** - This project will provide corrective changes to the existing space in order to provide a safe working environment. This project estimated cost is