



**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
5/18/2016
F.O.B. POINT

PURCHASE ORDER NO.
195219 - 000- OP
REQUISITION NO.
00123966 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	
7600100000	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 *****</p> <p>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 *****</p> <p>RENEWAL PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THROUGH MARCH 19, 2016 *****</p> <p>RENEWAL PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNT BOARD ON MARCH 23, 2016 AMENDMENT PERIOD: MARCH 20, 2016 THROUGH MARCH 19, 2017 *****</p> <p>WORK ORDER: 27667.01 PROJECT: COUNTYWIDE CF EMERGENCY POWER SYSTEM UPGRADE SUPPLEMENTAL PROJECT MANAGER: SHEILA ATKINS WORK ORDER AMOUNT: \$45,449.40 AS AUTHORIZED BY COUNTY BOARD ON APRIL 29, 2015 *****</p> <p>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 AMOUNT ENCUMBERED ON P.O. #189695: \$1,199,506.81</p>	.00 JB	.0000	45,449.40	760010000010.565140.511

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: _____

John E. M 31 May 2016
C



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: 027667.01

Location: 2121 W Harrison St
 Chicago, IL 60612

Work Order Title: Countywide CF 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:	\$45,449.40
Licensing Fee for The Gordian Group (5.00% of Construction)	\$2,272.47
Total Amount:	\$47,721.87
MWBE Participation:	\$31,100.00
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: 4/14/16

 Kevin J. Taylor, Deputy Director
 Cook County Department of
 Capital Planning & Policy
 Date: 5/10/16

 Senemah McQuip
 Financial Analyst
 Date: 5/9/16

Approved By:

 Phil Boothby, Director
 Cook County Department of
 Capital Planning & Policy
 Date: 5/10/16

 Shannon E. Andrews, CPO
 Office of Chief Procurement Officer
 Date: 31 May 2016



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

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

Job Order Number: 027667.01
Job Order Name: Countywide CF Emergency Power System Upgrade Supplemental
Job Order Location: 2121 W Harrison St, Chicago, IL 60612
Approved Proposal: \$45,449.40
Contractor: Paschen Pagoda Joint Venture
Construction Duration: 4 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: *Gordian PM* April 19, 2016



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

Job Order Number: 027667.01 **Contractor:** Paschen Pagoda Joint Venture
Job Order Name: Countywide CF Emergency Power System Upgrade Supplemental **Construction Start Date:**
Construction Amount: \$45,449.40 **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"/>	<input type="checkbox"/>
2	Yes or No, did the Contractor submit the first Price Proposal on time?	<i>Yes</i>					
3	Rate the quality of the first Price Proposal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Enter the number of Price Proposals submitted for this Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Rate the quality/timeliness of the Contractors Final Package	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	<input 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

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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16th District

SEAN M. MORRISON
17th District

April 15, 2016

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

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

RE: Countywide CF Emergency Power System Upgrade Supplemental

This memorandum serves as justification for procurement of construction services for the above project in the amount of \$45,449.40.

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, specifically the Medical Examiners Toxicology Lab had no way to back up information in the event the property lost connectivity. A UPS specifically for the lab has been requested for installation.

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 - CSI

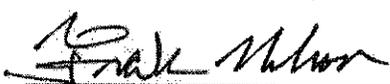
Date: March 25, 2016
Contract Number: 12-28-340-EC.06
Job Order Number: 027667.01
Job Order Title: Countywide CF Emergency Power System Upgrade Supplemental
Contractor: Paschen Pagoda Joint Venture
Proposal Value: \$45,449.40
Proposal Name: Countywide CF Emergency Power System Upgrade Supplemental

05 - Metals:	\$534.85
26 - Electrical:	\$44,212.76
28 - Electronic Safety And Security:	\$701.79
Proposal Total	\$45,449.40

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 7/14/16
Date


Frank Nelson, Project Manager 4/4/16
Date

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: March 25, 2016
Contract Number: 12-28-340-EC.06
Job Order Number: 027667.01
Job Order Title: Countywide CF Emergency Power System Upgrade Supplemental
Contractor: Paschen Pagoda Joint Venture
Proposal Value: \$45,449.40
Proposal Name: Countywide CF 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		
05 - Metals							
1	05 05 23 00 0264		EA	3/4" Bolt Diameter, Zinc Plated Steel, Multi-Set Drop-In Anchor	\$558.88		
			Quantity	Unit Price	Factor	Total	
			Installation	24.00 x	\$24.65 x	0.9447 =	\$558.88
			User Note: Provide and install multi-set anchors to securely mount unistrut hangers for conduit.				
Category1: Morgue Toxicology Lab UPS							
2	05 05 23 00 0264	0037	EA	For >10 To 50, Deduct	-\$24.03		
			Quantity	Unit Price	Factor	Total	
			Installation	24.00 x	\$-1.06 x	0.9447 =	\$-24.03
Category1: Morgue Toxicology Lab UPS							
Subtotal for 05 - Metals:					\$534.85		
26 - Electrical							
3	26 05 19 16 0522		MLF	#10 AWG Cable - Type THHN-THWN 600 V Copper, Single Stranded, Placed In Conduit	\$859.92		
			Quantity	Unit Price	Factor	Total	
			Installation	1.30 x	\$700.20 x	0.9447 =	\$859.92
			User Note: Provide and install #10 wire as needed to new panel. 4 (conduits) x 3 wires (Hot, Neutral, Negative) x 110 LF = 1320.				
Category1: Morgue Toxicology Lab UPS							
4	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 x	\$1,350.32 x	0.9447 =	\$127.56
			User Note: Provide and install # 6 wire for hot, neutral and ground to new UPS.				
Category1: Morgue Toxicology Lab UPS							
5	26 05 29 00 0007		LF	1-5/8" Wide x 1-3/8" High, 12 Gauge, Steel Unistrut Channel	\$603.66		
			Quantity	Unit Price	Factor	Total	
			Installation	45.00 x	\$14.20 x	0.9447 =	\$603.66
			User Note: Provide and install unistrut for conduit hangers.				
Category1: Morgue Toxicology Lab UPS							

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
26 - Electrical							
6	26 05 29 00 0124		EA	3/4" Bolt And Nut Conduit Clip (Minerallac 1B)	\$168.35		
			Quantity	Unit Price	Factor	Total	
			Installation	45.00 x	\$3.96 x	0.9447 =	\$168.35
			User Note: Provide and install conduit clips for 3/4 inch conduit as needed.				
Category1: Morgue Toxicology Lab UPS							
7	26 05 29 00 0126		EA	1-1/4" Bolt And Nut Conduit Clip (Minerallac 2-1/2B)	\$16.48		
			Quantity	Unit Price	Factor	Total	
			Installation	4.00 x	\$4.36 x	0.9447 =	\$16.48
			User Note: Provide and install 1.25 inch conduit clips as needed.				
Category1: Morgue Toxicology Lab UPS							
8	26 05 33 13 0284		LF	3/4" EMT Conduit	\$1,263.63		
			Quantity	Unit Price	Factor	Total	
			Installation	320.00 x	\$4.18 x	0.9447 =	\$1,263.63
			User Note: Provide and install 3/4" unistrut to reroute existing feeds from panel in electrical closet to room 224 new panel.				
Category1: Morgue Toxicology Lab UPS							
9	26 05 33 13 0284	0032	LF	For Work In Restricted Working Space, Add	\$308.92		
			Quantity	Unit Price	Factor	Total	
			Installation	300.00 x	\$1.09 x	0.9447 =	\$308.92
Category1: Morgue Toxicology Lab UPS							
10	26 05 33 13 0286		LF	1-1/4" EMT Conduit	\$194.09		
			Quantity	Unit Price	Factor	Total	
			Installation	35.00 x	\$5.87 x	0.9447 =	\$194.09
			User Note: Provide and install new 1.25" conduit from existing 200 amp panel in room 244 to new UPS and for feed from existing panel to new sub feed panel.				
Category1: Morgue Toxicology Lab UPS							
11	26 05 33 13 0287		EA	1-1/4" EMT 90 Degree Elbow	\$25.71		
			Quantity	Unit Price	Factor	Total	
			Installation	2.00 x	\$13.61 x	0.9447 =	\$25.71
			User Note: Provide and install all conduit piping fittings as needed.				
Category1: Morgue Toxicology Lab UPS							
12	26 05 33 13 0317		EA	3/4" EMT Compression Coupling	\$83.44		
			Quantity	Unit Price	Factor	Total	
			Installation	16.00 x	\$5.52 x	0.9447 =	\$83.44
			User Note: Provide and install all conduit piping fittings as needed. Conduit couplings allow two conduit pipes to be joined together to create a longer run as required. 320 LF of 3/4" conduit / 10 LF (length of conduit) = 32 / 2 (smaller space) = 16 Total.				
Category1: Morgue Toxicology Lab UPS							

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					

13	26 05 33 13 0350	EA		3/4" EMT Box Compression Connector	\$25.39
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	Quantity		Unit Price		Factor	Total
Installation	4.00	x	\$6.72	x	0.9447 =	\$25.39

User Note: Provide and install all conduit piping fittings as needed. Box connector used to connect EMT conduit to J-box or enclosure (sub panel).

Category1: Morgue Toxicology
Lab UPS

14	26 05 33 13 0353	EA		1-1/2" EMT Box Compression Connector	\$104.18
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	Quantity		Unit Price		Factor	Total
Installation	6.00	x	\$18.38	x	0.9447 =	\$104.18

User Note: Provide and install all conduit piping fittings as needed.

Category1: Morgue Toxicology
Lab UPS

15	26 22 13 00 0048	EA		15 KVA, 1 Phase, 240 V - 120/240 V, Isolation Transformer	\$1,950.23
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	Quantity		Unit Price		Factor	Total
Installation	1.00	x	\$2,064.39	x	0.9447 =	\$1,950.23

User Note: Provide and install 18kW 4U Step-Down Isolation Transformer for new UPS.

Category1: Morgue Toxicology
Lab UPS

16	26 24 16 00 0028	EA		100 A With 18 - 20 A Breakers, 120/240 V, 3 Wire, 1 Phase Panelboard, Main Breaker, Assembled, 24 Circuit Capacity	\$1,890.30
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	Quantity		Unit Price		Factor	Total
Installation	1.00	x	\$1,543.23	x	0.9447 =	\$1,457.89
Demolition	1.00	x	\$457.72	x	0.9447 =	\$432.41

User Note: Provide and install new sub feed panel board off existing panel board located in room 244. Per scope of work new panel to be 60 amps, no 60 amp panel available in CTC, most applicable line item.

Category1: Morgue Toxicology
Lab UPS

17	26 24 16 00 0040	EA		225 A With 42 - 20 A Breakers, 120/240 V, 3 Wire, 1 Phase Panelboard, Main Breaker, Assembled, 54 Circuit Capacity	\$2,931.42
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Excludes Equipment Excludes Material

	Quantity		Unit Price		Factor	Total
Installation	1.00	x	\$2,068.18	x	0.9447 =	\$1,953.81
Demolition	1.00	x	\$1,034.84	x	0.9447 =	\$977.61

User Note: Material and equipment excluded. Used to modify existing 200 amp panel located in toxicology lab for new 60 amp sub panel and new fused disconnect/20kVA UPS.

Category1: Morgue Toxicology
Lab UPS

18	26 28 16 00 0008	EA		200 A, Fused Disconnect Switch, NEMA 1, Heavy Duty, With Fuses, 240 V, 1 Phase, 2 Pole	\$916.98
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	Quantity		Unit Price		Factor	Total
Installation	1.00	x	\$970.66	x	0.9447 =	\$916.98

User Note: Provide and install new fused disconnect switch for new 20 kVA UPS.

Category1: Morgue Toxicology
Lab UPS

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					

19	26 33 53 00 0014		EA	10 KVA, Uninterrupted Power Supply, 240 V Input, 1 Phase, 60 Hz, 120 V Output, With Static Transformer Switch, Mechanical Bypass Switch And Meters	\$19,904.89
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	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$10,535.03 x	0.9447 =	\$19,904.89

User Note: Provide and install new 20 KVA ups in room 24. 2 x 10kva single

Category1: Morgue Toxicology
Lab UPS

20	26 33 53 00 0014		EA	10 KVA, Uninterrupted Power Supply, 240 V Input, 1 Phase, 60 Hz, 120 V Output, With Static Transformer Switch, Mechanical Bypass Switch And Meters	\$2,380.28
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Excludes Equipment
Excludes Material

	Quantity	Unit Price	Factor	Total
Installation	1.00 x	\$2,519.81 x	0.9447 =	\$2,380.28

User Note: Labor and material removed. Used for install and programming UPS as required for cutover to UPS.

Category1: Morgue Toxicology
Lab UPS

21	26 33 53 00 0077		EA	10 KVA, 30 Minutes, Uninterrupted Power Supply, Battery System With Rack, Lead Wet, Full Output Load	\$8,786.81
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	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$4,650.58 x	0.9447 =	\$8,786.81

User Note: Provide and install 2 Tower Battery Packs for new UPS to extend run time as needed.

Category1: Morgue Toxicology
Lab UPS

22	26 33 53 00 0092		EA	Network Interface Card For Mid Range Uninterruptible Power Supply Systems	\$770.96
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	Quantity	Unit Price	Factor	Total
Installation	1.00 x	\$816.09 x	0.9447 =	\$770.96

User Note: Network card for software enabling power notifications.

Category1: Morgue Toxicology
Lab UPS

23	26 33 53 00 0106		EA	Maintenance Bypass Interface For Large Uninterruptible Power Supply Systems	\$899.56
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	Quantity	Unit Price	Factor	Total
Installation	1.00 x	\$852.22 x	0.9447 =	\$899.56

User Note: Redundent PDU for ups

Category1: Morgue Toxicology
Lab UPS

Subtotal for 26 - Electrical: \$44,212.76

28 - Electronic Safety And Security

24	28 23 00 00 0407		EA	Video/Data Receiver, Rack Module For use with SVFT camera dome internal fiber trans module, Vicon model VF-1631RR.	\$701.79
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	Quantity	Unit Price	Factor	Total
Installation	1.00 x	\$742.87 x	0.9447 =	\$701.79

User Note: Provide and install rack enclosure for new UPS.

Category1: Morgue Toxicology
Lab UPS

Subtotal for 28 - Electronic Safety And Security: \$701.79

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Proposal Total

\$45,449.40

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: 027667.01

Date: 25 March 2016

Work Order Title: Countywide CF Emergency Power System Upgrade Supplemental

Detailed Scope of Work

Project Scope Status: Preliminary Revised Final

03/01/2016

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.

Medical Examiner's Toxicology Lab – Option 1 Provide and install new 20 kVA UPS in room 244. Provide and install new 125 amp single pole disconnect for electrical panel in room 244. Provide and install new 60 amp sub-panel from existing panel located in room 244. Demo existing panel in electrical closet. Rework existing circuits to new 60 amp sub-panel located in room 244. Rework and relocate existing feeds from penthouse panel to electrical closet. Run all conduit and wire as needed. Cutover and programming to be completed on premium time.

Brief Scope of Work:

Provide power source to serve toxicology lab.

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

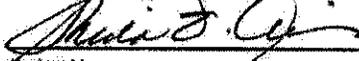
Price Proposal Due Date: 03/15/2016
 Estimated Construction Start: No Date Input
 Estimated Construction Completion: No Date Input

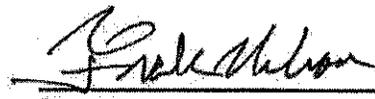
Special Conditions: Liquidated Damages will not apply

Special Instructions:

Comments:

Estimated Project Duration: 4 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 26, 2016

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

RE: Countywide CF Emergency Power System Upgrade
Work Order #027667.00

Dear Ms. Atkins,

Paschen Pagoda JV has reviewed the following locations and proposed scope of work with Cook County and we are pleased to present you the following scope of work for your review.

Scope of Work

Medical Examiner's Toxicology Lab – Option 1

- Provide and install new 20 kVA UPS in room 244.
- Provide and install new 125 amp single pole disconnect for electrical panel in room 244.
- Provide and install new 60 amp sub-panel from existing panel located in room 244.
- Demo existing panel in electrical closet. Rework existing circuits to new 60 amp sub-panel located in room 244.
- Rework and relocate existing feeds from penthouse panel to electrical closet.
- Run all conduit and wire as needed.
- Cutover and programming to be completed on premium time.

Medical Examiner's Toxicology Lab – Option 2

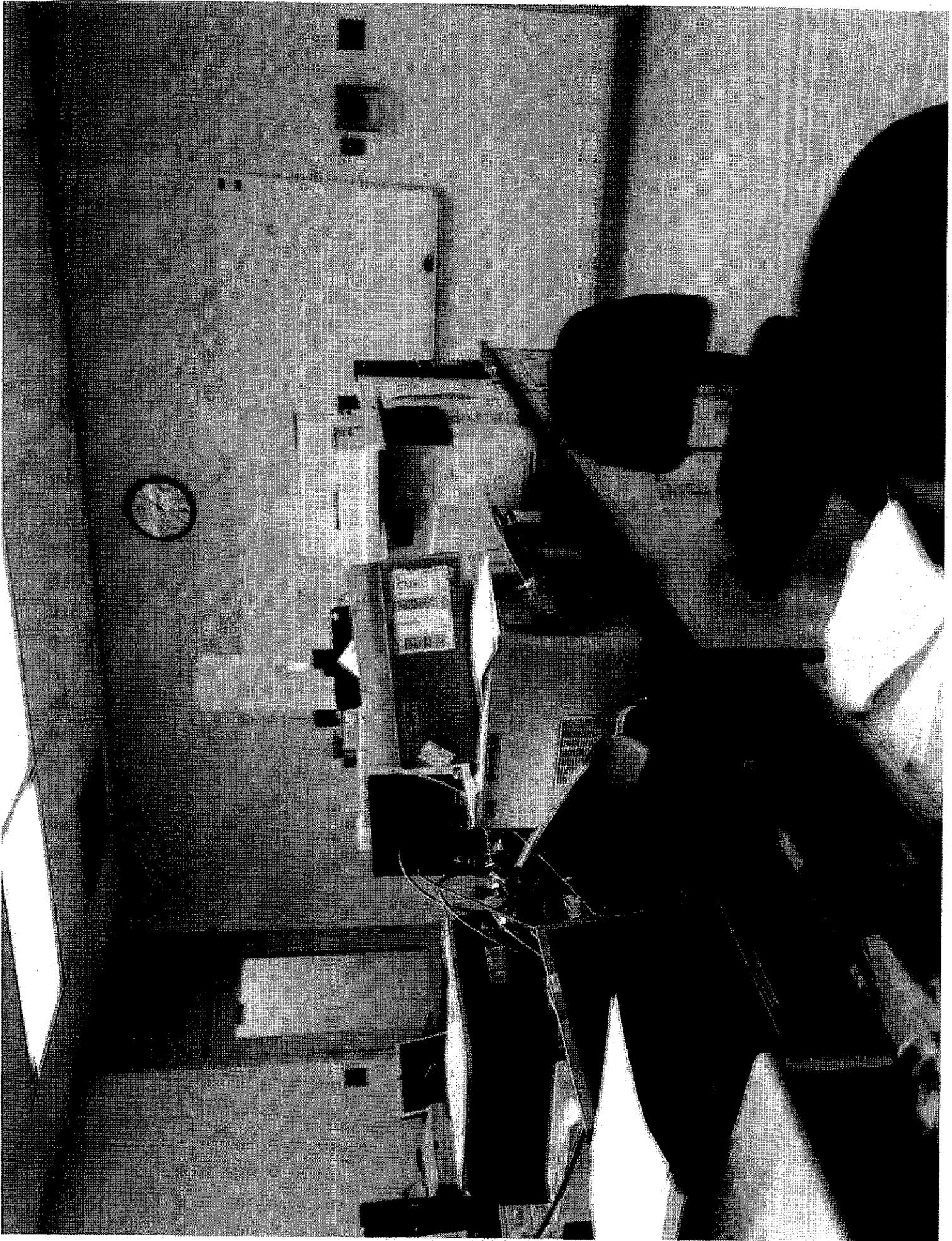
- Provide and install new 20 kVA UPS in room 244 and 10 kVA UPS in electrical closet.
- Provide and install new 125 amp single pole disconnect for electrical panel in room 244, and new 60 amp single pole disconnect in electrical closet to integrate new UPS's with existing panels.
- Rework and relocate existing feeds from penthouse panel to electrical closet.
- Run all conduit and wire as needed.
- 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.

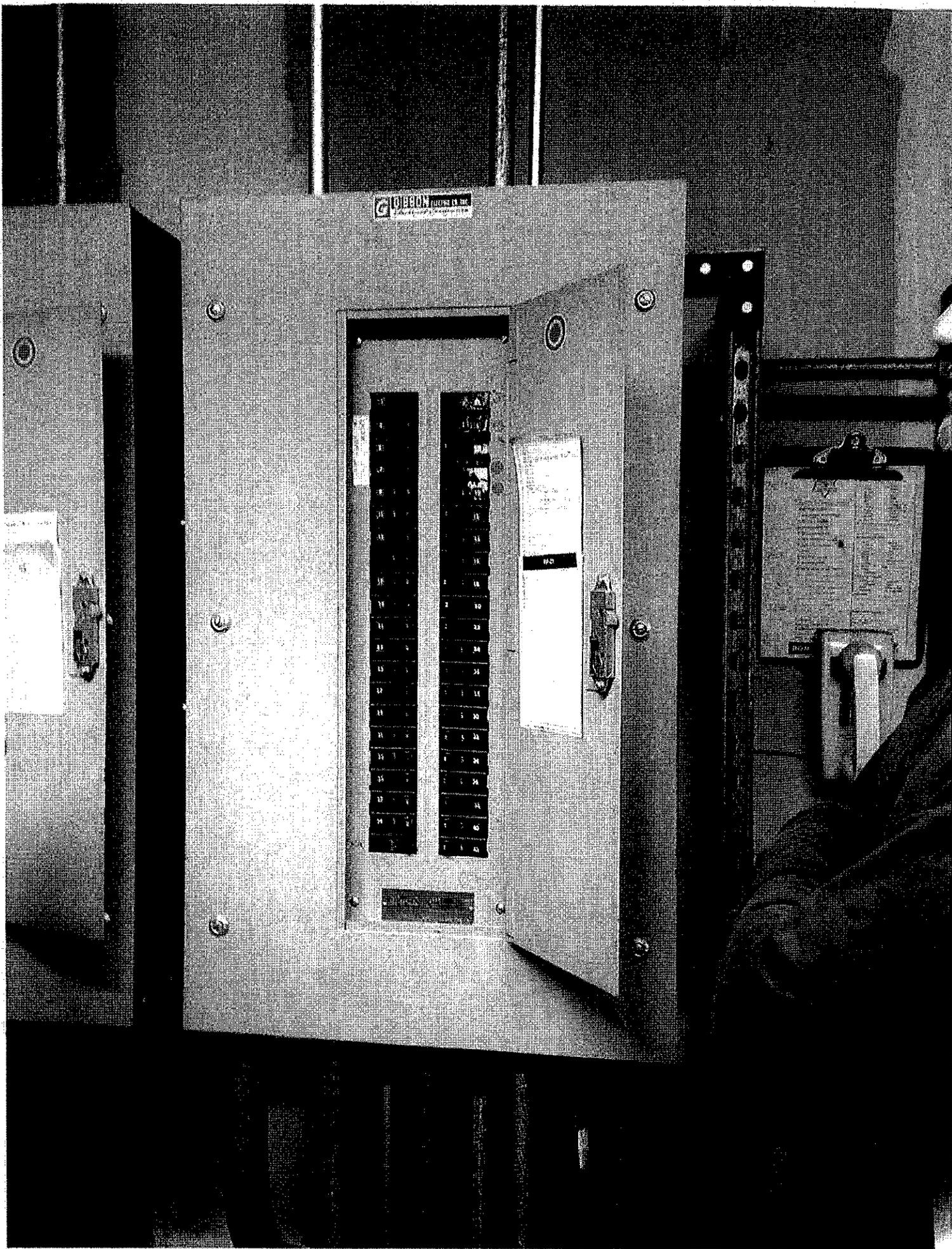
Respectfully,

Matt Cosenza
Project Engineer
Cc: File

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







Work Order Number: 027667.01
 Work Order Title: Countywide CF Emergency Power System Upgrade Supplemental

Contractor: Cook County - F.H. Paschen
 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 \$45,449.40.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
Pace Systems, Inc.		S	M	\$31,100.00	\$31,100.00	68.43%
				\$31,100.00	\$31,100.00	68.43%

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

Total MBE Subcontractor Participation Scheduled	\$31,100.00	68.43%		\$31,100.00	MBE Total
Total MBE Supplier Participation Scheduled	\$0.00	0.00%		68.43%	
Total WBE Subcontractor Participation Scheduled	\$0.00	0.00%		\$0.00	WBE Total
Total WBE Supplier Participation Scheduled	\$0.00	0.00%		0.00%	
Total M/WBE Participation Scheduled	<u>\$31,100.00</u>	<u>68.43%</u>			

(Contractor) Project Manager



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

Date: March 28, 2016

Sub-Order Total: **\$45,449.40**

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: 027687.01 Countywide CF 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) \$
Pace Systems, Inc.		MBE	Subcontractor	\$31,100.00 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

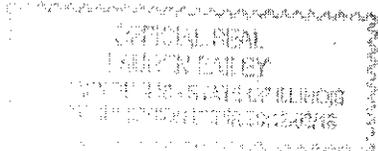
4/4/16
Date

Anthony Izzi
Name (Type or Print)

General Manager
Title

Subscribed and sworn to before me
this 4th day of 4 20 16

Lauren
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.cookcountyil.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: Pace Systems, Inc.
Address: 2040 Corporate Lane Naperville, IL 60563
E-mail: ntaylor@pace-systems.com
Contact Person: Nicholas Taylor Phone: (630) 395-2260
Dollar Amount Participation: \$ 31,100.00
Percent Amount of Participation: 68.43 %
*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: Pace Systems, Inc.

Certifying Agency: City of Chicago

Contact Person: Nicholas Taylor

Certification Expiration Date: 7/31/18

Address: 2040 Corporate Ln.

Ethnicity: Asian-Pacific

City/State: Waperville, IL Zip: 60563

Bid/Proposal/Contract # _____

Phone: 630 355 2260 Fax: 630 355 2250

FEIN #: 36-3240909

Email: NTAYLOR@PACE-SYSTEMS.COM

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)

Installing (1) 20KVA UPS and (1) 60 amp sub panel. Relocating circuits to new sub panel.

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

\$31,100.00

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.

[Signature]
Signature (M/WBE)

[Signature]
Signature (Prime Bidder/Proposer)

Wayne H Liu
Print Name

Anthony Izzi
Print Name

Pace Systems, Inc.
Firm Name

Pascher/Pagoda JV
Firm Name

3/28/16
Date

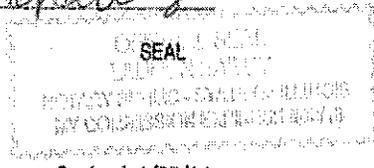
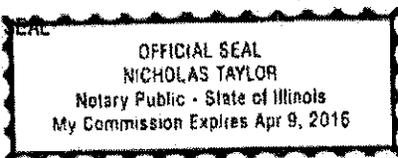
4/4/16
Date

Subscribed and sworn before me
this 28 day of March, 2016.

Subscribed and sworn before me
this 4th day of April, 2016.

Notary Public [Signature]

Notary Public [Signature]





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

SEP 25 2014

Wayne H. Liu
Pace Systems, Inc.
2040 Corporate Lane
Naperville, IL 60563-9691

Dear Wayne H. Liu:

We are pleased to inform you that **Pace Systems, Inc.** has been recertified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **7/31/2018**; 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 **7/31/2015, 7/31/2016, and 7/31/2017**. 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 **7/31/2018**. 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 **5/31/2018**.

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 **MBE** if you fail to:

A handwritten signature in the bottom right corner of the page.

- 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):

561621 – Security System Services (except Locksmiths)

811212 – Computer and Office Machine Repair and Maintenance

Your firm's participation on City contracts will be credited only toward **Minority 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 Business Enterprise (MBE) Program.

Sincerely,



Jamie L. Rhee 
Chief Procurement Officer

JLR/do

Vendor Information



Vendor Information

Business Name **Pace Systems, Inc.**
 Owner **Mr. Wayne H Liu**
 Address **2040 Corporate Lane**
 > [Map This Address](#) **Naperville, IL 60563-9691**
 Phone **630-395-2260**
 Fax **630-420-9238**
 Email **LINDA@MCITY.COM**
 Website **<http://www.pace-systems.com>**

Certification Information

Certifying Agency **City of Chicago**
 Certification Type **MBE - Minority Business Enterprise**
 Certification Date **7/8/2015**
 Renewal/Anniversary Date **7/31/2016**
 Expiration Date **7/31/2018**
 Certified Business Description **NAICS 561621 Security System Services (Except Locksmiths)**
NAICS 811212 Computer and Office Machine Repair and Maintenance

Commodity Codes

Code	Description
NAICS 561621	Security Systems Services (except Locksmiths)
NAICS 811212	Computer and Office Machine Repair and Maintenance

Customer Support

[Print This Page](#)

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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 MBE services that only requires the utilization of a single subcontractor. 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.

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # **07** 123966 Contract # **18-28-340-ECG** Open Date

Ship To: 8000047 Capital Planning and Policy Delivery Instructions: Supplier: 645784 PASCHEN PAGODA JOINT VENTURE
69 W Washington St 30th F CAPITAL PLANNING & POLICY 5515 N. EAST RIVER ROAD
Chicago IL 60602-3007 69 W WASHINGTON - 30TH FLOOR CHICAGO IL 60656

Buyer Number: _____ Bid/Sole Src Code: NCR
Business Unit: 760010000010
Internal Req Number: 60321255
Board App Date & Item: 5/9/2016
Requisition Date: 5/9/2015
Date Needed: _____

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 #027667.01. MAJOR PROJECT GROUP: COUNTYWIDE OF EMERGENCY POWER SYSTEM UPGRADE. PROJECT: COUNTYWIDE OF EMERGENCY POWER SYSTEM UPGRADE SUPPLEMENTAL. PROJECT DIRECTOR: SHEILA ATKINS.	<	>	JB	.0000	45,449.40	760010000010,565140,5111
2,000 912	5% SYSTEM LICENSING FEE	<	>	JB	.0000	2,272.47	760010000010,565140,5111

Total of Items Ordered 47,721.87
195219
195220

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 end item sought. Appropriation approved by the Board of County Commissioners and there is sufficient unencumbered balance in the account to grant same.

[Signature]
REQUESTIONER

[Signature]
BUREAU or DEPARTMENT HEAD

COA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____

DATE _____ BY _____

Jacqueline Taylor (Procurement)

From: CC Prodagio (Procurement)
Sent: Friday, May 13, 2016 10:21 AM
To: Jacqueline Taylor (Procurement)
Cc: Donna Williams (Procurement); Danuta Rusin (Procurement); Cho Ng (Procurement)
Subject: FW: New Requisition Package Document Uploaded (SD-050568)

Jacqueline, please assign req # 123966 to Donna as a NCR.
Thank you.

From: Cho Ng (Procurement)
Sent: Thursday, May 12, 2016 3:54 PM
To: CC Prodagio (Procurement)
Cc: Danuta Rusin (Procurement)
Subject: RE: New Requisition Package Document Uploaded (SD-050568)

Please assign this to Donna

From: CC Prodagio (Procurement)
Sent: Thursday, May 12, 2016 11:27 AM
To: Cho Ng (Procurement)
Subject: FW: New Requisition Package Document Uploaded (SD-050568)

Cho – Capital Planning NCR Req # 123966 is also 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 9:28 AM
To: CC Prodagio (Procurement)
Subject: New Requisition Package Document Uploaded (SD-050568)

Prodagio Notification

A new requisition package document has been uploaded for contract number SD-050568.

Document Name: SD-050568 - Requisition Package - Req. Pkg. CW CF emergency Power Systems Upgrade supp Req. #123966

[View Document Dashboard in Prodagio](#)

Jacket Properties:

Prodagio Document Number	: 15544
Document Title	: 123966
Category	: TBD
Status	: Created
Requisition #	: 123966
PO #	:
CC Contract #	:

Rebid?	:
Buyer Name	:
Fiscal Year + Buyer Number	: 0
Lead Department	: Capital Planning and Policy - 031
Using Department(s)	:
Description	: CW CF EMERGENCY POWER SYSTEM
Vendor Number	: 845784
Vendor Name	: PASCHEN PAGODA JOINT VENTURE
Auto Update From PO Data	:
Contract Original Amount	: 47,721
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 HH
Emergency Power System Upgrade**

\$710,000.00

	Work Order #	Work Order Amount
Original Work Order	27667	\$ 64,414.74
Supplemental Work Order	27667.01	\$ 45,449.40

Total Spent to Date

\$109,864.14

\$225,000.

- 12. Countywide HH Emergency Power System Upgrade** - This project consist of addressing emergency backup power deficiencies found at various County buildings within ~~CP 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 DCCP 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