



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

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

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

PURCHASE ORDERED ISSUED TO
802862
Paul Borg Construction Company
2007 S Marshall Blvd
Chicago IL 60623

DATE
6/17/2016
F.O.B. POINT

PURCHASE ORDER NO.
195488 - 000- OP
REQUISITION NO.
00124285 07

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	
750020280070	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>JOC CONSTRUCTION SERVICES AS PER CONTRACT # 12-28-340 GC2 AUTHORIZED BY COUNTY BOARD ON MARCH 20, 2013 CONTRACT PERIOD: MARCH 20, 2013 THRU MARCH 19, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$3,000,000.00 ***** BOARD ITEM #14-5138 AS AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$3,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$6,000,000.00 ***** RENEWAL PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THRU MARCH 19, 2016 ***** INCREASE PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNTY BOARD ON APRIL 29, 2015 AMOUNT AUTHORIZED: \$3,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$9,000,000.00 ***** RENEWAL PER AMENDMENT #3 AMENDMENT AUTHORIZED BY COUNTY BOARD ON MARCH 23, 2016 AMENDMENT PERIOD: MARCH 20, 2016 THRU MARCH 19, 2017 ***** WORK ORDER: 20817.01 PROJECT: JTDC EAST - REMOVE AND REPLACE EAST GYMNASIUM FLOORS SUPPLEMENTAL PROJECT: (JTDC INSTALL PARTITIONS IN 3RD FLOOR RECREATION ROOM) WORK ORDER AMOUNT: \$33,538.15 PROJECT MANAGER: MICHAEL GUMM AS AUTHORIZED BUT THE COUNTY BOARD ON FEBRUARY 1, 2012</p>	.00 JB	.0000	33,538.15	750020280070.565140.5111

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: _____

John E. Hill 27 June 2016



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

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CHICAGO, ILLINOIS 60602-1375
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195488 - 000- OP
REQUISITION NO.
00124285 07

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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	<p>***** AMOUNT ENCUMBERED ON P.O. #185461: \$2,008,127.18 AMOUNT ENCUMBERED ON P.O. #185750: \$27,803.35 AMOUNT ENCUMBERED ON P.O. #186184: \$33,862.02 AMOUNT ENCUMBERED ON P.O. #186186: \$41,312.39 AMOUNT ENCUMBERED ON P.O. #186188: \$10,790.78 Cook County, Description AMOUNT ENCUMBERED ON P.O. #186692: \$17,606.51 AMOUNT ENCUMBERED ON P.O. #186725: \$41,306.55 AMOUNT ENCUMBERED ON P.O. #186727: \$81,619.92 AMOUNT ENCUMBERED ON P.O. #187405: \$43,695.65 AMOUNT ENCUMBERED ON P.O. #188075: \$770.48 AMOUNT ENCUMBERED ON P.O. #188180: \$17,011.82 AMOUNT ENCUMBERED ON P.O. #188339: \$108,878.07 AMOUNT ENCUMBERED ON P.O. #188481: \$305,661.47 AMOUNT ENCUMBERED ON P.O. #189818: \$413,739.73 AMOUNT ENCUMBERED ON P.O. #189850: \$140,648.23 AMOUNT ENCUMBERED ON P.O. #189974: \$474,991.86 AMOUNT ENCUMBERED ON P.O. #190039: \$275,333.13 AMOUNT ENCUMBERED ON P.O. #190101: \$141,715.20 AMOUNT ENCUMBERED ON P.O. #190139: \$26,170.07 AMOUNT ENCUMBERED ON P.O. #190420: \$1,002,104.20 AMOUNT ENCUMBERED ON P.O. #191406: \$67,255.70 AMOUNT ENCUMBERED ON P.O. #191615: \$59,246.20 AMOUNT ENCUMBERED ON P.O. #191690: \$20,630.87 AMOUNT ENCUMBERED ON P.O. #192438: \$62,467.03 AMOUNT ENCUMBERED ON P.O. #192532: \$416,008.34 AMOUNT ENCUMBERED ON P.O. #192821: \$34,267.71 AMOUNT ENCUMBERED ON P.O. #192896: \$392,873.84 AMOUNT ENCUMBERED ON P.O. #193000: \$106,877.84 AMOUNT ENCUMBERED ON P.O. #193133: \$29,732.20 AMOUNT ENCUMBERED ON P.O. #193581: \$30,640.00 AMOUNT ENCUMBERED ON P.O. #194199: \$767,872.53 AMOUNT ENCUMBERED ON P.O. #194428: \$8,004.48 AMOUNT ENCUMBERED ON P.O. #194558: \$9,904.98 AMOUNT ENCUMBERED ON P.O. #194760: \$549,325.83 AMOUNT ENCUMBERED ON P.O. #195018: \$61,556.80 AMOUNT ENCUMBERED ON P.O. #195025: \$117,868.40 ***** AMOUNT PREVIOUSLY ENCUMBERED: \$7,947,691.36 AMOUNT ENCUMBERED ON THIS P.O.: \$33,538.15 TOTAL ENCUMBERED INCLUDING THIS P.O.: \$7,981,229.51 ***** BALANCE ON THIS P.O.</p>				
		*****	Total Order	*****	
				33,538.15	

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # 07 124285

Contract #

12-28-310

Open Date

Ship To: 8000047

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

Delivery Instructions:

CAPITAL PLANNING & POLICY
69 W WASHINGTON, 30TH FLOOR

Supplier: 802862

Paul Borg Construction Company
2007 S Marshall Blvd
Chicago IL 60623

Buyer Number

Bid/Sole Src Code

Business Unit

Internal Req Number

Board App Date & Item

Requisition Date

Date Needed

NCR

750020280070

60321259

6/13/2016

6/13/2016

One Time Purchase Yes No Covers Needed 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 3020817.01.

PROJECT: JTDC EAST - REMOVE AND REPLACE EAST GYMNASIUM FLOORS

SUPPLEMENTAL.

PROJECT DIRECTOR: MICHAEL GUNM.

2.000 912 5% SYSTEM LICENSING FEE

< >

JB

.0000

1.676.91

750020280070.565140.5111

Total of Items Ordered

35,215.06

195488

195489

CERTIFICATION

I hereby certify that the above requisition is necessary to the operation of the Department for the year ending June 30, 2016. I am a duly elected member of the Board of Supervisors of Cook County, Illinois, and I am authorized to execute this requisition.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

Requisitioner: *Harold Dupl*

Bureau of Department Head: *[Signature]*

ACCT #

DATE

BY

DUPLICATE



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

Date: 05/24/2016

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

From: Cook County Department of Capital Planning & Policy
 69 W Washington, Floor 3D
 Chicago, IL 60602

Work Order Number: 020817.01
 Location: 1100 S. Hamilton
 Chicago, IL 60612

Work Order Title: JTDC East - Remove and Replace East Gymnasium Floors 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:	<u>\$33,538.15</u>
Licensing Fee for The Gordian Group (5.00% of Construction)	<u>\$1,676.91</u>
Total Amount:	<u>\$35,215.06</u>
MWBE Participation:	<u>\$0.00</u>
Funding Source(s)	_____
Liquidated Damages:	<u>Liquidated Damages will not apply</u>

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:

Michael Gumm 5/24/16
 Michael Gumm, Project Manager
 Cook County Department of
 Planning and Policy
 Date

Kevin J. Taylor 6/13/16
 Kevin J. Taylor, Deputy Director
 Cook County Department of
 Capital Planning & Policy
 Date

Seamless M. Ouellet 6/13/16
 Financial Analyst
 Date

Approved By:

Phil Boothby 6/13/16
 Phil Boothby, Director
 Cook County Department of
 Capital Planning & Policy
 Date

Shannon E. Andrews 27 June 2016
 Shannon E. Andrews, CPO
 Office of Chief Procurement Officer
 Date

WO 20817 - JTDC East Remove and Replace Gymnasium Floors (Install 3rd floor partition)

Authority

2/1/2012 Board

JTDC East - Remove and Replace East Gymnasium Floors	\$ 350,000.00
JTDC Install Partitions in 3rd Floors Recreation Room	\$ 400,000.00
Total	\$ 750,000.00

Expend

WO	PO(s)	Contractor	TGG	
20817	192896/192897	\$ 392,873.84	\$ 19,643.69	\$ 412,517.53
				<u>\$ 412,517.53</u>

Remaining \$ 337,482.47

This work order
20817.01

\$ 35,215.06

Remaining \$ 302,267.41

Cho 6/17/16.

POST BOARD AGENDA

APPROVED BY THE BOARD OF COOK COUNTY COMMISSIONERS FEB 01 2012
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BUREAU OF ECONOMIC DEVELOPMENT
OFFICE OF CAPITAL PLANNING AND POLICY

AGREEMENT

Transmitting a Communication, dated January 11, 2012 from

HERMAN BREWER, Chief, Bureau of Economic Development

I hereby transmit for your approval a request for the Office of Capital Planning and Policy, as authorized by the Cook County Chief Procurement Officer, to participate in the City of Chicago (the "City") Job Order Contract (JOC) program to complete the eleven (11) capital projects listed below (the "Projects"). 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 City has already completed a JOC competitive procurement process, and it has created the pool of general contractors to perform certain projects generally associated with maintenance, repairs, and routine work. Participating in, or "piggy backing" on the City's existing JOC contract would allow the County to enjoy the myriad cost savings achieved through volume purchases.

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 pricebook. The cost, therefore, of any work performed by the contractor is a contractor markup from the price book. The Gordian Group would receive a 5% administrative fee from Cook County based on the total project cost of the work.

I specifically request authorization for the Chief Procurement Officer, on behalf of the Office of Capital Planning and Policy, to:

1. Enter into and execute an agreement with the Gordian Group on the same terms as, and actively participate in, the City's JOC agreement for the coordination and administrative management of the Job Order Contracting program;
2. Do all such acts and things and to execute all contracts necessary to complete the Projects using vendors selected through the City's JOC program.
3. The following projects would be included and assigned by the Gordian Group to participating JOC contractors:
 1. Sink and Counter Replacement at Stroger

2. Oak Forest Hospital Powerhouse - Replace Chiller #1
3. Fantus Clinic 12KV Building - Sewage Pump Upgrade
4. New Storage Shed at the DOC Powerhouse
5. South Campus, Buildings 3 and 4 HVAC Installation
6. Remove and Replace Air Compressor and Dryer at Skokie
7. Replace Existing Cell Cooling Towers at Markham
8. JTDC - Cell Ceiling Replacement
9. JTDC - Install Partitions in 3rd Floor Recreation Room
10. JTDC East - Remove and Replace East Gymnasium Floors
11. JTDC East - Repair ComEd Electrical Vaults

Estimated Fiscal Impact: \$6,320,000.00. Contract Period: February 1, 2012 through January 31, 2013.

9000 County Building, 19000 Jail South Campus, 20000 County Physical Plant, 28000 Cook County Health and Hospitals, 32000 Juvenile Temporary Detention Center, 33000 Oak Forest Hospital.

This item was presented for approval to the Finance Committee of the Health & Hospital Systems at their January 20, 2012 Finance Meeting for the projects that pertain to the Health & Hospitals Systems.

This item was included in the FY 2012 Capital Improvement Program approved by the Board of Commissioners on November 18, 2011.

No lobbying contact was made for this item.

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Percentage

Conditional Formatting as Table

Facility Name	Current Replacement Value	10-Year FOI (%)	Current Deficiencies identified in 2012 - 2013	Prioritized Projects 2014-2023	Annual Capital Investment 2014	Annual Capital Investment 2015
Courthouse Parking (Rolling Meadows and Skokie Combined)	\$98,109,324	11%	\$10,542,791	\$15,452,196	\$0	
PS.017.002 Rolling Meadows Courthouse Parking Garage Main	\$52,634,105	17%	\$8,953,356	\$10,836,890	\$0	
PS.018.002 Skokie Courthouse Parking Garage Main	\$45,475,219	3%	\$1,589,435	\$4,615,306	\$0	
JTDC Parking Garage	\$74,173,974	18%	\$13,023,646	\$20,599,146	\$0	
PS.028.002 JTDC Parking Garage Main	\$74,173,974	18%	\$13,023,646	\$20,599,146	\$0	
Other Maywood Campus Buildings & Grounds	\$29,688,262	64%	\$18,950,622	\$4,605,769	\$1,932,113	\$
PS.029.001 Jefferson Main	\$13,623,828	55%	\$7,527,173	\$2,626,105	\$1,932,113	\$
PS.031.001 Whitcomb Building Main	\$6,529,633	66%	\$4,300,994	\$1,415,359	\$0	\$
PS.030.001 Sheriff Training Academy Main	\$9,534,791	75%	\$7,122,455	\$564,305	\$0	\$
Other Miscellaneous Public Safety Facilities	\$286,353,284	66%	\$190,162,612	\$51,456,880	\$12,080,000	\$11,
PS.023.001 Circuit Court Branch 35/38 Main	\$8,277,613	62%	\$5,154,563	\$1,200,073	\$0	\$
PS.028.001 Juvenile Temporary Detention Center Main	\$272,878,776	66%	\$180,641,361	\$30,494,258	\$1,000,000	\$4,
PS.036.000 Sherriff's Vehicle Service/Impound Facility	\$5,196,895	84%	\$4,366,688	\$563,549	\$0	\$
JTDC: Digital Video Project				\$4,000,000	\$4,000,000	
JTDC: West- Replace Fire Alarm System				\$500,000	\$500,000	
JTDC: East- Remove & Replace East Gymnasium				\$350,000	\$350,000	
JTDC: Install Partitions in 3rd Flr Recreation Area				\$400,000	\$400,000	
JTDC: Rooftop Exhaust Fan Replacement				\$30,000	\$30,000	
JTDC: Electronic Medical Records				\$3,019,000	\$500,000	\$1,
JTDC Public Defender: File Room Re-Configuration				\$50,000	\$50,000	
JTDC East: Replace Chiller and Starter				\$1,200,000	\$1,200,000	
JTDC: Replacement of (2) Boilers				\$900,000	\$900,000	
JTDC East: Upgrade Feed Water System				\$300,000		\$
JTDC East & West: New BAS system				\$750,000	\$750,000	
JTDC: Cluster Modernization Project				\$5,000,000	\$0	\$
Total Needs				\$5,000,000	\$0	\$



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

Job Order Contract (JOC)
Purchase Order Package Checklist

Job Order Number: 020817.01
Job Order Name: JTDC East – Remove and Replace East Gymnasium Floors Supplemental
Job Order Location: 69 W. Washington, Chicago, IL 60602
Approved Proposal: \$33,538.15
Contractor: Paul Borg Construction Company
Construction Duration: 3 Months

- 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:

[Handwritten Signature] May 25, 2016



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

Job Order Number: 020817.01 **Contractor:** Paul Borg Construction Company
Job Order Name: JTDC East – Remove and Replace East Gymnasium Floors Supplemental **Construction Start Date:**
Construction Amount: \$33,538.15 **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"/> 1	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 5	<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"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input checked="" type="checkbox"/> 4	<input type="checkbox"/> 5
4	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input checked="" type="checkbox"/> 4	<input type="checkbox"/> 5
5	Enter the number of Price Proposals submitted for this Project	<input type="checkbox"/> 1	<input checked="" type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5
6	Rate the quality/timeliness of the Contractors Final Package	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input checked="" type="checkbox"/> 4	<input type="checkbox"/> 5
7	Rate the Contractor's overall performance during the Project Development phase	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input checked="" type="checkbox"/> 4	<input type="checkbox"/> 5

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

Comments: _____

Project Director: 



DEPARTMENT OF CAPITAL PLANNING & POLICY

PHILLIP R. BOOTHBY

DIRECTOR

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

May 24, 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

DEBORAH SIMS
5th District

JOAN PATRICIA MURPHY
6th District

JESUS G. GARCIA
7th District

LUIS ARROYO, JR
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

JOHN A. FRITCHEY
12th District

LARRY SUFFREDIN
13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

ELIZABETH ANN COODY GORMAN
17th District

Shannon Andrews
Chief Procurement Officer
County of Cook
118 North Clark Street
Chicago, Illinois 60602

Re: JTDC East – Remove and Replace East Gymnasium Floors Supplemental

Dear Ms. Andrews,

This project is complying with the agreements made with the Transitional Administrator for the JTDC. The additional costs of this supplemental are due to application of floor painting at night and air handling equipment needed to ventilate the gyms. This was unforeseen in the project and a directive from JTDC after the work had started.

The submitted costs for this work (\$33,538.15) is fair, reasonable and within the project budget.

Sincerely,

Michael Gumm
ADA Compliance Project Director
Department of Capital Planning & Policy
Bureau of Asset Management

Cc: Kevin Taylor, Deputy Director – Department of Capital Planning & Policy
Phil Boothby, Director – Department of Capital Planning & Policy
Danuta Rusin, Contract Negotiator – Office of the Chief Procurement Officer

Job Order Contract

APPROVED - Price Proposal Summary - CSI

Date: May 19, 2016
Contract Number: 12-28-340-GC.02
Job Order Number: 020817.01
Job Order Title: JTDC East - Remove and Replace East Gymnasium Floors Supplemental
Contractor: Paul Borg Construction Company
Proposal Value: \$33,538.15
Proposal Name: JTDC East - Remove and Replace East Gymnasium Floors Supplemental

01 - General Requirements:	\$3,975.37
02 - Existing Conditions:	\$4,263.02
23 - Heating, Ventilating, And Air-Conditioning (HVAC):	\$25,299.76
Proposal Total	\$33,538.15

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%


County Project Director Date: 5/24/16


Scott Bronson, Project Manager Date: 5/19/16

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: June 16, 2016
Contract Number: 12-28-340-GC.02
Job Order Number: 020817.01
Job Order Title: JTDC East – Remove and Replace East Gymnasium Floors Supplemental
Contractor: Paul Borg Construction Company
Proposal Value: \$33,538.15
Proposal Name: JTDC East – Remove and Replace East Gymnasium Floors Supplemental
Adjustment Factor(s) Used: 0.9065-Option 3 - Normal Working Hours (3/20/16 to 3/19/17), 0.9223-Option 3 - Other than Normal Working Hours (3/20/16 to 3/19/17)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					

1	01 22 20 00 0006		HR	CarpenterTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$3,975.37
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	Quantity		Unit Price		Factor		Total
Installation	52.00	x	\$62.89	x	0.9223	=	\$3,975.37

User Note: PBCC carpenter to setup & take down air scrubbing equipment & flexible ductwork per work shift and to change filters as required.

Overtime Hours South Gym-

3.5hrs- 3/4/16- 8:30pm-12:00am- Primer one gym
 9.0hrs- 3/5/16- Sat.- 5:00pm-2:00am- Primer second gym & 1st coat field both gyms
 4.5hrs- 3/8/16- Tues.- 5:00pm-9:30pm- 2nd coat field both gyms
 5.5hrs- 3/11/16- Fri.- 5:00pm-10:30pm- 1st coat perimeter both gyms
 4.5hrs- 3/13/16- Mon.- 5:00pm-9:30pm- 2nd coat perimeter both gyms
 27.0hrs- Total

Overtime Hours North Gym-

7.5hrs- 4/21/16- Thur.- 5:00pm-12:30am- Primer & 1/2 1st coat field
 7.5hrs- 4/22/16- Fri.- 4:30pm-12:00am- 2nd half 1st coat field & 2nd coat field
 5.0hrs- 4/25/16- Mon.- 5:00pm-10:00pm- 1st coat perimeter
 5.0hrs- 4/26/16- Tues.- 5:00pm-10:00pm- 2nd coat perimeter
 25.0- Total

52.0- Total Hrs. N&S Gyms

***Note- South gym required more hours do to south gym was split to make two smaller gyms.

Category1: No Category Input

Subtotal for 01 - General Requirements:	\$3,975.37
--	-------------------

02 - Existing Conditions

2	02 89 00 00 0022		EA	Portable Waste Decontamination UnitIncludes connection to negative air system.	\$4,263.02
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	Quantity		Unit Price		Factor		Total
Installation	8.00	x	\$587.84	x	0.9065	=	\$4,263.02

User Note: Air Scrubber Decontamination Unit with Negative Air Fan- 4ea per gym x 2mobilizations(South Gym then North Gym)= 8ea

Category1: No Category Input

Subtotal for 02 - Existing Conditions:	\$4,263.02
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23 - Heating, Ventilating, And Air-Conditioning (HVAC)

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

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

23 - Heating, Ventilating, And Air-Conditioning (HVAC)

3	23 41 33 00 0024		EA	24" x 24" x 12" HEPA Filter, 99.99% DOP Efficiency, 1100 CFM, Complete	\$28,111.07
---	------------------	--	----	--	-------------

	Quantity	Unit Price	Factor	Total
Installation	112.00 x	\$276.88 x	0.9065 =	\$28,111.07

User Note: 4 air scrubbers being used at one time.
 x
 28 filter changes(Filter change every two hours of use= 55.5hrs/2hrs= 28 filter changes)
 = 112ea

Category1: No Category Input

4	23 41 33 00 0024	0477	EA	For > 100, Deduct	-\$2,811.31
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	Quantity	Unit Price	Factor	Total
Installation	112.00 x	\$-27.69 x	0.9065 =	-\$2,811.31

Category1: No Category Input

Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC): **\$25,299.76**

Proposal Total **\$33,538.15**

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%

Work Order Number: 020817.01

Contractor: Cook County - Paul Borg Const.

Work Order Title: JTDC East - Remove and Replace East Gymnasium Floors Supplemental

Date: May 19, 2016

Subcontractor and M/WBE Estimate

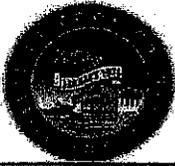
Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal in the amount of \$33,538.15.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
Paul Borg Construction	GC	S	N	\$33,538.15	\$0.00	0.00%
				\$33,538.15	\$0.00	0.00%

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	\$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>\$0.00</u>	<u>0.00%</u>			


 (Contractor) Project Manager



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

Date: May 19, 2016

Sub-Order Total: **\$33,538.15**

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 87-1, 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: 020817.01 JTDC East - Remove and Replace East Gymnasium Floors Supplemental
3. Name of Contractor: Cook County - Paul Borg Const.

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
Paul Borg Construction			Subcontractor	\$33,538.15 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]
Signature

5/19/16
Date

SCOTT GLENZON
Name (Type or Print)

PM
Title

Subscribed and sworn to before me

this 19th day of MAY 20 16
[Signature]

Notary Public Signature



REQUEST FOR WAIVER OF MBE/WBE PARTICIPATION (SECTION 2)

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. If such supporting documentation cannot be submitted with bid/proposal/selection, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.

- (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 abide 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 each MBE and/or WBE bid economically infeasible, 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. (Please attach)
- (2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Please attach)
- (3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services. (Please attach)
- (4) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)
- (5) Engaged MBEs & WBEs for indirect participation. (Please explain)

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

This supplemental work order is to rent special air scrubbing equipment. Unfortunately, the source to get these special air scrubbers is not a certified MBE. Monitoring of the equipment was done by one of our carpenters that is on our payroll.