



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

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

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

PURCHASE ORDERED ISSUED TO
845778

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

DATE
4/13/2016
F.O.B. POINT

PURCHASE ORDER NO.
194965 - 000- OP
REQUISITION NO.
00123557 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 FL

DEPT NO	Page 1 of 2
740120150010	

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 GC1 AUTHORIZED BY COUNTY BOARD ON MARCH 20, 2013 CONTRACT PERIOD: MARCH 20, 2013 TO MARCH 19, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$3,000,000.00 *****</p> <p>BOARD ITEM #14-5138 AS AMENDED AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$3,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$6,000,000.00 *****</p> <p>EXTENSION PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THRU MARCH 19, 2016 *****</p> <p>INCREASE PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNTY BOARD ON APRIL 29, 2015 AMOUNT AUTHORIZED: \$2,254,250.72 TOTAL REVISED AMOUNT AUTHORIZED: \$8,254,250.72 *****</p> <p>RENEWAL PER AMENDMENT #3 AMENDMENT AUTHORIZED BY COUNTY BOARD ON MARCH 23, 2016 AMENDMENT PERIOD: MARCH 20, 2016 THRU MARCH 19, 2017 *****</p> <p>WORK ORDER: 38040.00 PROJECT: MARKHAM GALLERY THEATER SEATING REPLACEMENT PROJECT MANAGER: SHEILA ATKINS WORK ORDER AMOUNT: \$113,645.95 *****</p> <p>AMOUNT ENCUMBERED ON P.O. #185518: \$117,555.41 AMOUNT ENCUMBERED ON P.O. #185567: \$33,925.00</p>	.00 JB	.0000	113,645.95	740120150010.565140.511

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... 21 April 2016

OP



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COUNTY OF COOK**

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REQUISITION NO.
00123557 07

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

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	AMOUNT ENCUMBERED ON P.O. #186040: \$85,449.06 AMOUNT ENCUMBERED ON P.O. #186065: \$207,615.47 AMOUNT ENCUMBERED ON P.O. #186157: \$37,258.52 AMOUNT ENCUMBERED ON P.O. #186371: \$274,140.70 Cook County, Description AMOUNT ENCUMBERED ON P.O. #186647: \$73,166.37 AMOUNT ENCUMBERED ON P.O. #186715: \$13,750.88 AMOUNT ENCUMBERED ON P.O. #186847: \$86,314.78 AMOUNT ENCUMBERED ON P.O. #187301: \$10,338.93 AMOUNT ENCUMBERED ON P.O. #187601: \$104,780.58 AMOUNT ENCUMBERED ON P.O. #187864: \$556,567.66 AMOUNT ENCUMBERED ON P.O. #187866: \$948,375.48 AMOUNT ENCUMBERED ON P.O. #188172: \$16,276.67 AMOUNT ENCUMBERED ON P.O. #188349: \$157,970.67 AMOUNT ENCUMBERED ON P.O. #188399: \$116,578.13 AMOUNT ENCUMBERED ON P.O. #188513: \$283,665.87 AMOUNT ENCUMBERED ON P.O. #188914: \$141,455.04 AMOUNT ENCUMBERED ON P.O. #189117: \$171,889.81 AMOUNT ENCUMBERED ON P.O. #189801: \$168,424.36 AMOUNT ENCUMBERED ON P.O. #189803: \$93,650.00 AMOUNT ENCUMBERED ON P.O. #189872: \$801,094.82 AMOUNT ENCUMBERED ON P.O. #190047: \$796,715.59 AMOUNT ENCUMBERED ON P.O. #190522: \$355,060.67 AMOUNT ENCUMBERED ON P.O. #190525: \$22,144.45 AMOUNT ENCUMBERED ON P.O. #191393: \$108,762.87 AMOUNT ENCUMBERED ON P.O. #191547: \$12,739.08 AMOUNT ENCUMBERED ON P.O. #191591: \$108,762.87 AMOUNT ENCUMBERED ON P.O. #192168: \$49,320.19 AMOUNT ENCUMBERED ON P.O. #192170: \$49,320.19 AMOUNT ENCUMBERED ON P.O. #192420: \$51,832.39 AMOUNT ENCUMBERED ON P.O. #192610: \$108,762.87 AMOUNT ENCUMBERED ON P.O. #192636: \$17,162.82 AMOUNT ENCUMBERED ON P.O. #192817: \$16,837.92 AMOUNT ENCUMBERED ON P.O. #193176: \$28,179.00 AMOUNT ENCUMBERED ON P.O. #193998: \$115,385.43 AMOUNT ENCUMBERED ON P.O. #194033: \$160,100.38 AMOUNT ENCUMBERED ON P.O. #194184 \$42,670.22 ***** TOTAL PREVIOUSLY ENCUMBERED: \$6,544,001.15 AMOUNT ENCUMBERED ON THIS P.O.: \$113,645.95 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$6,657,647.10 ***** BALANCE ON THIS PO				
		*****	Total Order	*****	
				113,645.95	

Purchase Requisition
Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # 07 123557 Contract # 12-08-310 GC1

Ship To: 8000047 Capital Planning and Policy 30th F Chicago IL 60602-3007
Supplier: 845778 AGAE CONTRACTORS, INC 4549 N. MILWAUKEE AVE CHICAGO IL 60630

Buyer Number: NCR
Bid/Sole Src Code: 740120150010
Business Unit: 60321343
Internal Req Number: 4/6/2016
Board Apr Date & Item: 4/6/2016
Requisition Date: 4/6/2016
Date Needed: 4/6/2016

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No. Expiration Date Emergency No.

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	912	CONSTRUCTION SERVICES, GENERAL JOB ORDER CONTRACTING. WORK ORDER #038040.00. MPG:COURTHOUSES RENOVATION/REPLACEMENT PROJECTS. PROJECT: MARKHAM GALLERY THEATER SEATING REPLACEMENT. PROJECT DIRECTOR: SHEILA ATKINS.	<	194965	JB	.0000	113,645.95	740120150010.565140.5111
2.000	912	5% SYSTEM LICENSING FEE	<	194966	JB	.0000	5,682.30	740120150010.565140.5111
Total of Items Ordered							119,328.25	

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

REQUISITIONER: [Signature]
BUREAU/DEPARTMENT HEAD: [Signature]

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT # _____
DATE _____ BY _____

85NCR



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

Date: 01/25/2016

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: 038040.00

Location: 16500 Kedzie
 Markham, IL 60602

Work Order Title: Markham Replace Gallery Theater Seating in 8 Courtrooms

Notice of Proposal Acceptance (NOPA)

If Revised: Date: _____

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

Work Order Amount:	<u>\$113,645.95</u>
Licensing Fee for The Gordian Group (5.00% of Construction)	<u>\$5,682.30</u>
Total Amount:	<u>\$119,328.25</u>
MWBE Participation:	<u>\$28,659.92</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:

Sheila Atkins 4/27/16
 Sheila Atkins, Project Manager
 Cook County Department of
 Planning and Policy
 Date

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

Leannah M. Gray 4/6/16
 Financial Analyst
 Date

Approved By:

Phil Boothby 3/9/16
 Phil Boothby, Director
 Cook County Department of
 Capital Planning & Policy
 Date

Shannon E. Andrews 21 April 2016
 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: 038040.00
Job Order Name: Markham Replace Gallery Theater Seating in 8 Courtrooms
Job Order Location: 16500 Kedzie, Markham, IL 60602
Approved Proposal: \$113,645.95
Contractor: AGAE Contractors, Inc
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
 No Does the Detailed Scope of Work include Abatement or Other Mitigation?

Reviewed by Gordian PM: *Quentin Ruff* January 14, 2016



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

Job Order Number: 038040.00
Job Order Name: Markham Replace Gallery Theater Seating
 in 8 Courtrooms
Construction Amount: \$113,645.95

Contractor: AGAE Contractors, Inc
Construction Start Date:
Construction Completion Date:

Contractor Evaluation - Project Development

S.No.	Description	Poor	Average			Excellent	N/A
1	Rate the Contractor's availability to visit the Project Site with the Owner	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Rate the quality/timeliness of subsequent Price Proposals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Enter the number of Price Proposals submitted for this Project	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Rate the Contractor's overall performance during the Project Development phase	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

Comments: *AGAE has had this project in line for over 6 months. A new PM was assigned & the project moved quicker, but still unacceptable performance.*

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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14th District

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15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

January 27, 2016

TO: Shannon E. Andrews
Chief Procurement Officer

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

RE: Markham Replace Gallery Theatre Seating in 8 Courtrooms

This memorandum serves as justification for procurement of construction services for the above project in the amount of \$113,645.95.

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.

Gallery seating in the courtrooms are in very poor condition as they are individual seats. These seats will be removed and replaced with easier to maintain bench seating.

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

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

Job Order Contract

APPROVED - Price Proposal Summary - CSI

Date: January 14, 2016
Contract Number: 12-28-340-GC.01
Job Order Number: 038040.00
Job Order Title: Markham Replace Gallery Theater Seating in 8 Courtrooms
Contractor: AGAE Contractors, Inc
Proposal Value: \$113,645.95
Proposal Name: Markham Replace Gallery Theater Seating in 8 Courtrooms

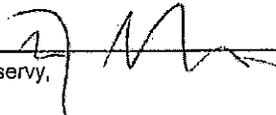
01 - General Requirements:	\$3,230.18
02 - Existing Conditions:	\$3,346.06
05 - Metals:	\$7,837.67
12 - Furnishings:	\$99,232.04
Proposal Total	\$113,645.95

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 Date 1/27/16



Adam Meservy, Date 01/20/16

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: January 14, 2016
Contract Number: 12-28-340-GC.01
Job Order Number: 038040.00
Job Order Title: Markham Replace Gallery Theater Seating in 8 Courtrooms
Contractor: AGAE Contractors, Inc
Proposal Value: \$113,645.95
Proposal Name: Markham Replace Gallery Theater Seating in 8 Courtrooms
Adjustment Factor(s) Used: 0.9091-Other than Normal Working Hours (3/20/15 to 3/19/16)

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

1	01 66 19 00 0002		CY	Moving Material Via Stairs, Per CY Of Material Per FloorQuantity equals material volume times swell factor times number of floors traveled.	\$436.37		
				Quantity	Unit Price	Factor	Total
			Installation	60.00	x \$8.00	x 0.9091	= \$436.37
			User Note: 5 CY per bench x 12 benches = 60 CY 60 CY x 1 flight of stairs				

Category1: Markham Bench
Seating Room 105

2	01 66 19 00 0002		CY	Moving Material Via Stairs, Per CY Of Material Per FloorQuantity equals material volume times swell factor times number of floors traveled.	\$363.64		
				Quantity	Unit Price	Factor	Total
			Installation	50.00	x \$8.00	x 0.9091	= \$363.64
			User Note: 5 CY per bench x 10 benches = 50 CY 50 CY x 1 flight of stairs				

Category1: Markham Bench
Seating Room 108

3	01 66 19 00 0002		CY	Moving Material Via Stairs, Per CY Of Material Per FloorQuantity equals material volume times swell factor times number of floors traveled.	\$1,018.19		
				Quantity	Unit Price	Factor	Total
			Installation	140.00	x \$8.00	x 0.9091	= \$1,018.19
			User Note: 5 CY per bench x 14 benches = 70 CY 70 CY x 2 flight of stairs				

Category1: Markham Bench
Seating Room 201

4	01 66 19 00 0007		CY	Handling Material For Over 125' Per CY Of Material Per 125'For delivery, demo or miscellaneous moving required by owner.	\$337.66		
				Quantity	Unit Price	Factor	Total
			Installation	98.00	x \$3.79	x 0.9091	= \$337.66
			User Note: 5 CY per bench x 14 benches = 70 CY dock to Rm 201 = 300' - first 125' = 175' / 125' per CY = 1.4 70 x 1.4 = 98				

Category1: Markham Bench
Seating Room 201

5	01 66 19 00 0007		CY	Handling Material For Over 125' Per CY Of Material Per 125'For delivery, demo or miscellaneous moving required by owner.	\$351.44		
				Quantity	Unit Price	Factor	Total
			Installation	102.00	x \$3.79	x 0.9091	= \$351.44
			User Note: 5 CY per bench x 10 benches = 50 CY dock to Rm 105 = 380' - first 125' = 255' / 125' per CY = 2.04 50 x 2.04 = 102				

Category1: Markham Bench
Seating Room 108

Price Proposal Detail - CSI Continues..

Job Order Number:
Job Order Title:

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

6	01 66 19 00 0007		CY	Handling Material For Over 125' Per CY Of Material Per 125'For delivery, demo or miscellaneous moving required by owner	\$421.73
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Quantity	Unit Price	Factor	Total
Installation 122.40 x	\$3.79 x	0.9091 =	\$421.73

User Note: 5 CY per bench x 12 benches = 60 CY
dock to Rm 105 = 380' - first 125' = 255 / 125' per CY = 2.04
60 x 2.04 = 122.4

Category1: Markham Bench
Seating Room 105

7	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.	\$301.15
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Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$331.26 x	0.9091 =	\$301.15

User Note: Disposal of protective wrapping on wood benches 4 CF per bench x 42 benches = 168 CF

Category1: Markham Bench
Seating Room 105,
108, 201

Subtotal for 01 - General Requirements: \$3,230.18

02 - Existing Conditions

8	02 41 19 13 0192		IN	3/8" Diameter Drilling In Concrete Per Inch Of Depth	\$789.39
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Quantity	Unit Price	Factor	Total
Installation 432.00 x	\$2.01 x	0.9091 =	\$789.39

User Note: drilling into concrete floor 3" per wedge anchor x 6 anchors per bench x 24 benches

Category1: Markham Bench
Seating Room 105

9	02 41 19 13 0192		IN	3/8" Diameter Drilling In Concrete Per Inch Of Depth	\$657.82
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Quantity	Unit Price	Factor	Total
Installation 360.00 x	\$2.01 x	0.9091 =	\$657.82

User Note: drilling into concrete floor 3" per wedge anchor x 6 anchors per bench x 20 benches

Category1: Markham Bench
Seating Room 108

10	02 41 19 13 0192		IN	3/8" Diameter Drilling In Concrete Per Inch Of Depth	\$920.95
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Quantity	Unit Price	Factor	Total
Installation 504.00 x	\$2.01 x	0.9091 =	\$920.95

User Note: drilling into concrete floor 3" per wedge anchor x 6 anchors per bench x 28 benches

Category1: Markham Bench
Seating Room 201

11	02 41 19 13 0212		IN	3/8" Diameter Drilling In Wood Or Plastic Per Inch Of Depth	\$380.29
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Quantity	Unit Price	Factor	Total
Installation 504.00 x	\$0.83 x	0.9091 =	\$380.29

User Note: drilling into wood bench 3" per wedge anchor x 6 anchors per bench x 28 benches

Category1: Markham Bench
Seating Room 201

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UCM	Description	Line Total
02 - Existing Conditions					

12	02 41 19 13 0212		IN	3/8" Diameter Drilling In Wood Or Plastic Per Inch Of Depth	\$325.97
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	Quantity	Unit Price	Factor	Total
Installation	432.00 x	\$0.83 x	0.9091 =	\$325.97

User Note: drilling into wood bench 3" per wedge anchor x 6 anchors per bench x 24 benches

Category1: Markham Bench
Seating Room 105

13	02 41 19 13 0212		IN	3/8" Diameter Drilling In Wood Or Plastic Per Inch Of Depth	\$271.64
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	Quantity	Unit Price	Factor	Total
Installation	360.00 x	\$0.83 x	0.9091 =	\$271.64

User Note: drilling into wood bench 3" per wedge anchor x 6 anchors per bench x 20 benches

Category1: Markham Bench
Seating Room 108

Subtotal for 02 - Existing Conditions: \$3,346.06

05 - Metals					
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14	05 05 23 00 0126		EA	3/8" Diameter x 3" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt	\$1,651.00
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	Quantity	Unit Price	Factor	Total
Installation	168.00 x	\$10.81 x	0.9091 =	\$1,651.00

User Note: 6 anchors per bench x 28 benches
(2 bench per row x 7 rows x 2 sections)

Category1: Markham Bench
Seating Room 201

15	05 05 23 00 0126		EA	3/8" Diameter x 3" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt	\$1,415.14
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	Quantity	Unit Price	Factor	Total
Installation	144.00 x	\$10.81 x	0.9091 =	\$1,415.14

User Note: 6 anchors per bench x 24 benches
(2 bench per row x 6 rows x 2 sections)

Category1: Markham Bench
Seating Room 105

16	05 05 23 00 0126		EA	3/8" Diameter x 3" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt	\$1,179.28
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	Quantity	Unit Price	Factor	Total
Installation	120.00 x	\$10.81 x	0.9091 =	\$1,179.28

User Note: 6 anchors per bench x 20 benches
(2 bench per row x 5 rows x 2 sections)

Category1: Markham Bench
Seating Room 108

17	05 05 23 00 1556		EA	3/8" Diameter, Zinc Plated Steel, Low Carbon/Grade 2 Hex Nut	\$69.38
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	Quantity	Unit Price	Factor	Total
Installation	144.00 x	\$0.53 x	0.9091 =	\$69.38

User Note: 6 anchors per bench x 24 benches
(2 bench per row x 6 rows x 2 sections)

Category1: Markham Bench
Seating Room 105

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
05 - Metals					
18	05 05 23 00 1556	EA		3/8" Diameter, Zinc Plated Steel, Low Carbon/Grade 2 Hex Nut	\$80.95
			Quantity	Unit Price	Factor
			168.00	\$0.53	0.9091
		Installation	x	x	=
					Total
					\$80.95
		User Note: 6 anchors per bench x 28 benches (2 bench per row x 7 rows x 2 sections)			
Category1: Markham Bench Seating Room 201					
19	05 05 23 00 1556	EA		3/8" Diameter, Zinc Plated Steel, Low Carbon/Grade 2 Hex Nut	\$57.82
			Quantity	Unit Price	Factor
			120.00	\$0.53	0.9091
		Installation	x	x	=
					Total
					\$57.82
		User Note: 6 anchors per bench x 20 benches (2 bench per row x 5 rows x 2 sections)			
Category1: Markham Bench Seating Room 108					
20	05 05 23 00 1655	EA		3/8" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer	\$10.47
			Quantity	Unit Price	Factor
			144.00	\$0.08	0.9091
		Installation	x	x	=
					Total
					\$10.47
		User Note: 6 anchors per bench x 24 benches (2 bench per row x 6 rows x 2 sections)			
Category1: Markham Bench Seating Room 105					
21	05 05 23 00 1655	EA		3/8" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer	\$12.22
			Quantity	Unit Price	Factor
			168.00	\$0.08	0.9091
		Installation	x	x	=
					Total
					\$12.22
		User Note: 6 anchors per bench x 28 benches (2 bench per row x 7 rows x 2 sections)			
Category1: Markham Bench Seating Room 201					
22	05 05 23 00 1655	EA		3/8" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer	\$8.73
			Quantity	Unit Price	Factor
			120.00	\$0.08	0.9091
		Installation	x	x	=
					Total
					\$8.73
		User Note: 6 anchors per bench x 20 benches (2 bench per row x 5 rows x 2 sections)			
Category1: Markham Bench Seating Room 108					
23	05 05 23 00 1739	EA		3/8" Inside Diameter, Zinc Plated Steel, Low Carbon Lock Washer	\$3.27
			Quantity	Unit Price	Factor
			120.00	\$0.03	0.9091
		Installation	x	x	=
					Total
					\$3.27
		User Note: 6 anchors per bench x 20 benches (2 bench per row x 5 rows x 2 sections)			
Category1: Markham Bench Seating Room 108					

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

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

24	05 05 23 00 1739		EA	3/8" Inside Diameter, Zinc Plated Steel, Low Carbon Lock Washer	\$3.93
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Quantity	Unit Price	Factor	Total
Installation 144.00 x	\$0.03 x	0.9091 =	\$3.93

User Note: 6 anchors per bench x 24 benches
(2 bench per row x 6 rows x 2 sections)

Category1: Markham Bench
Seating Room 105

25	05 05 23 00 1739		EA	3/8" Inside Diameter, Zinc Plated Steel, Low Carbon Lock Washer	\$4.58
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Quantity	Unit Price	Factor	Total
Installation 168.00 x	\$0.03 x	0.9091 =	\$4.58

User Note: 6 anchors per bench x 28 benches
(2 bench per row x 7 rows x 2 sections)

Category1: Markham Bench
Seating Room 201

26	05 12 23 00 0170		SI	Metal Grinding Up To 1/32" Thickness To Be RemovedIncludes rust or scale removal on metal and smoothing surface after torch cutting.	\$928.17
----	------------------	--	----	---	----------

Quantity	Unit Price	Factor	Total
Installation 1,438.00 x	\$0.71 x	0.9091 =	\$928.17

User Note: Grind bolts flush.
Bolts are 3/8" converts to 12/32 = 375
120 bolts x .375 each = 45
1/32 (per line UOM) = .0313
45/.0313 = 1438

Category1: Markham Bench
Seating Room 108

27	05 12 23 00 0170		SI	Metal Grinding Up To 1/32" Thickness To Be RemovedIncludes rust or scale removal on metal and smoothing surface after torch cutting.	\$1,299.31
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Quantity	Unit Price	Factor	Total
Installation 2,013.00 x	\$0.71 x	0.9091 =	\$1,299.31

User Note: Grind bolts flush.
Bolts are 3/8" converts to 12/32 = .375
188 bolts x .375 each = 63
1/32 (per line UOM) = .0313
63/.0313 = 2013

Category1: Markham Bench
Seating Room 201

28	05 12 23 00 0170		SI	Metal Grinding Up To 1/32" Thickness To Be RemovedIncludes rust or scale removal on metal and smoothing surface after torch cutting.	\$1,113.42
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Quantity	Unit Price	Factor	Total
Installation 1,725.00 x	\$0.71 x	0.9091 =	\$1,113.42

User Note: Grind bolts flush.
Bolts are 3/8" converts to 12/32 = .375
144 bolts x .375 each = 54
1/32 (per line UOM) = .0313
54/.0313 = 1725

Category1: Markham Bench
Seating Room 105

Subtotal for 05 - Metals: \$7,837.67

12 - Furnishings

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
12 - Furnishings						
29	12 01 60 00 0010	EA		Secure Seat To Floor	\$1,098.88	
			Quantity	Unit Price	Factor	Total
		Installation	28.00 x	\$43.17 x	0.9091 =	\$1,098.88
		User Note: 2 bench per row x 7 rows x 2 sections				
Category1: Markham Bench Seating Room 201						
30	12 01 60 00 0010	EA		Secure Seat To Floor	\$941.90	
			Quantity	Unit Price	Factor	Total
		Installation	24.00 x	\$43.17 x	0.9091 =	\$941.90
		User Note: 2 bench per row x 6 rows x 2 sections				
Category1: Markham Bench Seating Room 105						
31	12 01 60 00 0010	EA		Secure Seat To Floor	\$784.92	
			Quantity	Unit Price	Factor	Total
		Installation	20.00 x	\$43.17 x	0.9091 =	\$784.92
		User Note: 2 bench per row x 5 rows x 2 sections				
Category1: Markham Bench Seating Room 108						
32	12 67 23 00 0006	EA		Five Seat Unit, Partial Upholstery, Arconas Toro 5S	\$25,597.71	
			Quantity	Unit Price	Factor	Total
		Installation	20.00 x	\$1,407.86 x	0.9091 =	\$25,597.71
		User Note: 2 unit per row x 5 rows x 2 sections				
Category1: Markham Bench Seating Room 108						
33	12 67 23 00 0006	EA		Five Seat Unit, Partial Upholstery, Arconas Toro 5S	\$30,717.25	
			Quantity	Unit Price	Factor	Total
		Installation	24.00 x	\$1,407.86 x	0.9091 =	\$30,717.25
		User Note: 2 unit per row x 6 rows x 2 sections				
Category1: Markham Bench Seating Room 105						
34	12 67 23 00 0006	EA		Five Seat Unit, Partial Upholstery, Arconas Toro 5S	\$35,836.79	
			Quantity	Unit Price	Factor	Total
		Installation	28.00 x	\$1,407.86 x	0.9091 =	\$35,836.79
		User Note: 2 unit per row x 7 rows x 2 sections				
Category1: Markham Bench Seating Room 201						
35	12 67 23 00 0010	EA		In Line Connector For Seat Unit, Arconas Toro	\$1,418.20	
			Quantity	Unit Price	Factor	Total
		Installation	96.00 x	\$16.25 x	0.9091 =	\$1,418.20
		User Note: 4 per bench x 2 bench per row x 6 rows x 2 sections				
Category1: Markham Bench Seating Room 105						

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

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

36	12 67 23 00 0010		EA	In Line Connector For Seat Unit, Arconas Toro	\$1,654.56
----	------------------	--	----	---	------------

	Quantity		Unit Price		Factor	=	Total
Installation	112.00	x	\$16.25	x	0.9091	=	\$1,654.56

User Note: 4 per bench x 2 bench per row x 7 rows x 2 sections

Category1: Markham Bench
Seating Room 201

37	12 67 23 00 0010		EA	In Line Connector For Seat Unit, Arconas Toro	\$1,181.83
----	------------------	--	----	---	------------

	Quantity		Unit Price		Factor	=	Total
Installation	80.00	x	\$16.25	x	0.9091	=	\$1,181.83

User Note: 4 per bench x 2 bench per row x 5 rows x 2 sections

Category1: Markham Bench
Seating Room 108

Subtotal for 12 - Furnishings:					\$99,232.04
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Proposal Total					\$113,645.95
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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: AGAE Contractors, Inc

Work Order Number: 038040.00

Date: 22 January 2016

Work Order Title: Markham Replace Gallery Theater Seating in 8 Courtrooms

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

01/13/2016

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.

In courtroom 105, remove and replace jury chairs, install wood benches to replace existing chairs. There will a total of approximately 12 new wood benches installed. Complete drywall repairs to repair the area of the wall removal. In courtroom 108, remove existing chairs and replace with wood bench seating. There will be a total of approximately 10 new wood benches installed. In courtroom 201, remove existing chairs and replace with wood bench seating. There will be a total of approximately 12 new wood benches installed. Cook County Facilities Department will be completed the installation of new carpeting.

Brief Scope of Work:

Remove and replace jury chairs, install wood benches to replace existing chairs.

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

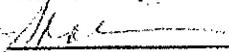
Price Proposal Due Date: 01/20/2016
 Estimated Construction Start: No Date Input
 Estimated Construction Completion: No Date Input

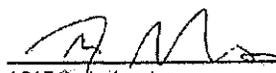
Special Conditions: Liquidated Damages will not apply

Special Instructions:

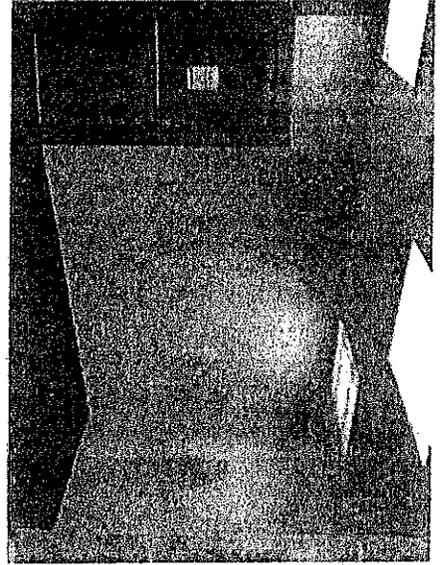
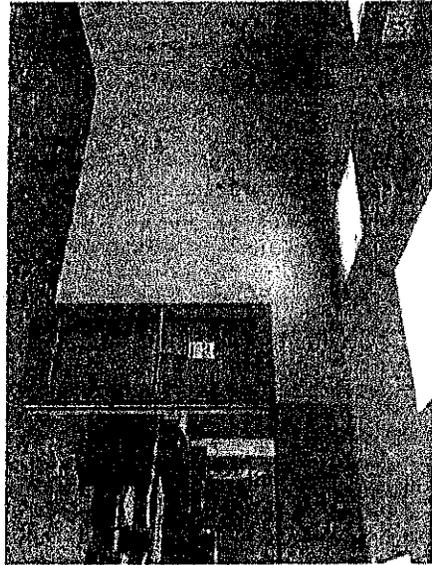
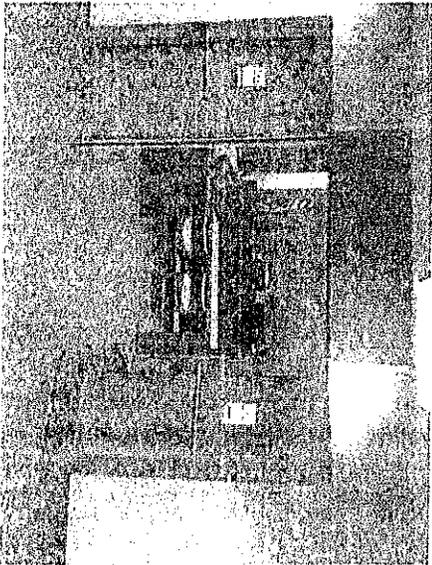
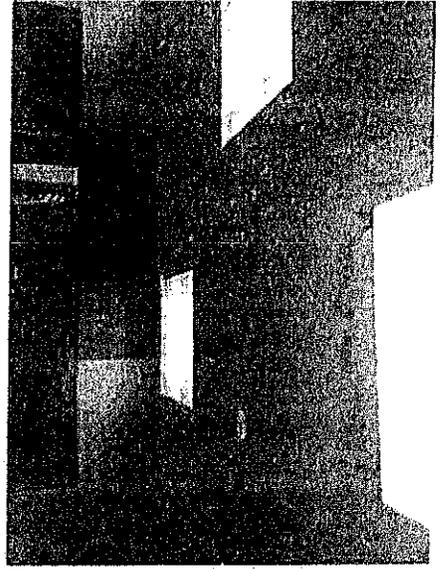
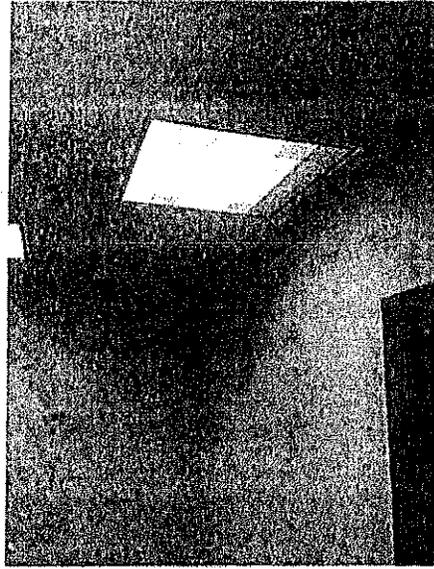
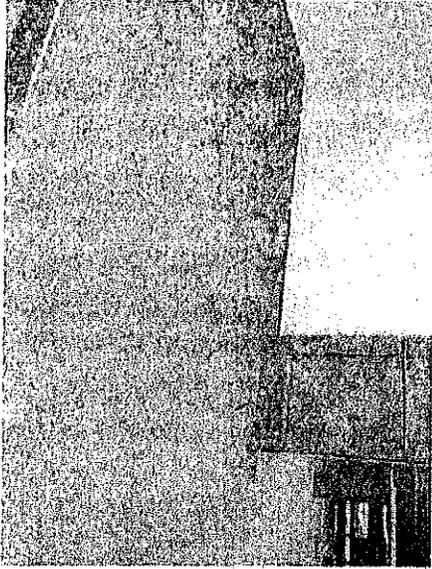
Comments:

Estimated Project Duration: 4 Weeks


 Project Manager _____ Date: 1/27/16


 AGAE Contractors, Inc _____ Date: 01/22/16

* To be signed by Contractor if Final Scope of Work





AGAE CONTRACTORS, INC.

4549 N. Milwaukee Ave. Chicago, IL 60630
Info@agaecontractors.com

P 773-777-2240 F 773-777-2243
www.agaecontractors.com

January 22nd, 2016

RE: 038040.00 Markham Replace Gallery Theater Seating in 8 Courtrooms

Quintin,

The MBE total participation for this project is 25% and is being satisfied by the furniture installation company. There are no other trades involved so we will not be able to satisfy the WBE requirement.

Sincerely,

 01/22/16

Adam Meservy
Project Manager
AGAE Contractors Inc.



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

Date: January 20, 2016

Sub-Order Total: \$113,645.96

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the County of Cook
- 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
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll
- "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:

- This Disclosure relates to the following transaction:
- Project name: 036040 00 Markham Replace Gallery Theater Seating in 8 Courtrooms
- Name of Contractor: Cook County - AGAE

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)
CFS Installations, Inc.		MBE	Subcontractor	\$28,659.92 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- 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
- 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 *[Handwritten Signature]*

Date 01/20/16

Name (Type or Print) ADAM MESERUY

Title PROJECT MANAGER

Subscribed and sworn to before me
this 20th day of January 2015
[Handwritten Signature]
Notary Public Signature



Work Order Number: 038040.00
 Work Order Title: Markham Replace Gallery Theater Seating in 8 Courtrooms

Contractor: Cook County - AGAE
 Date: January 20, 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 \$113,645.95.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
CFS Installations, Inc.	Furnish and Install Furniture	S	M	\$28,659.92	\$28,659.92	25.22%
				\$28,659.92	\$28,659.92	25.22%

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

Total MBE Subcontractor Participation Scheduled	\$28,659.92	25.22%		\$28,659.92	MBE Total
Total MBE Supplier Participation Scheduled	\$0.00	0.00%		25.22%	
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>\$28,659.92</u>	<u>25.22%</u>			



 (Contractor) Project Manager

SECTION 7- EXHIBITS

EXHIBIT A - MBE/WBE UTILIZATION PLAN

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.

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

- ___ Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
___ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of 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 from the Office of Contract Compliance)
X Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III).

II. [X] Direct Participation of MBE/WBE Firms [] Indirect Participation of MBE/WBE Firms

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

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

MBE/WBE Firm: CFS Installations, Inc.

Address: 3021 W. Harrison, Chicago, IL 60612

E-mail: dean@getcfs.com

Contact Person: Dean Theo Phone: (312) 465-4100

Dollar Amount Participation: \$ 28,659.92

Percent Amount of Participation: 25.22%

*Letter of Intent attached? Yes X No
*Letter of Certification attached? Yes X No

MBE/WBE Firm: N/A

Address:

E-mail:

Contact Person: Phone:

Dollar Amount Participation: \$

Percent Amount of Participation: %

*Letter of Intent attached? Yes No
*Letter of Certification attached? Yes No

Attach additional sheets as needed.

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

Cook County

EXHIBIT B - COOK COUNTY GOVERNMENT LETTER OF INTENT

M/WBE Firm: CFS Installations, Inc.
Address: 3021 W. Harrison
City/State: Chicago, IL Zip 60612
Phone: (312) 465-4100 Fax: (312) 465-4101
Email:

Certifying Agency: City of Chicago
Certification Expiration Date: 6/2019
FEIN #: 27-4639215
Contact Person: MATTHEW NORMAN
Contract #: 03804.00 - Markham Replace Gallery Theater Seating in 8 Courtrooms

Participation: [X] Direct [] Indirect

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

[X] No [] Yes - Please attach explanation. Proposed Subcontractor:

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

Furniture installation.

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

\$28,659.92
Progress Payments

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

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

Matthew Norman
Signature (M/WBE)

MATTHEW NORMAN
Print Name

CFS Installations, Inc.
Firm Name

1-21-16
Date

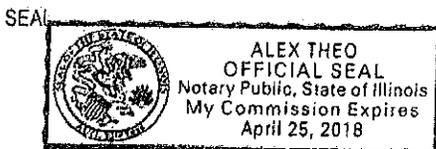
Interior Investments, LLC
Signature (Print Bidder/Proposer)

Interior Investments, LLC
Print Name

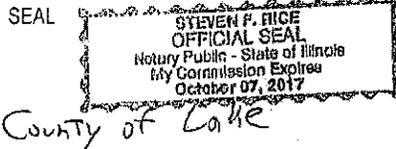
Interior Investments, LLC
Firm Name

1/21/16
Date

Subscribed and sworn before me
this 21 day of January, 2016.
Notary Public



Subscribed and sworn before me
this 21 day of January, 2016.
Notary Public



Carolynn Jones (Procurement)

From: James Fitzpatrick (Procurement)
Sent: Tuesday, April 12, 2016 10:48 AM
To: Carolynn Jones (Procurement)
Cc: Donna Williams (Procurement); Lillian Lee (Procurement); Cho Ng (Procurement)
Subject: FW: New Requisition Package Document Uploaded (SD-049372)

Carolynn, please assign req # 123557 to Lillian as a NCR. Thanks.

From: no-reply-1022@prodagiocloud.com [mailto:no-reply-1022@prodagiocloud.com]
Sent: Wednesday, April 06, 2016 1:55 PM
To: CC Prodagio (Procurement)
Subject: New Requisition Package Document Uploaded (SD-049372)

Prodagio Notification

A new requisition package document has been uploaded for contract number SD-049372.

Document Name: SD-049372 - Requisition Package - Req. Pkg. Markham Courthouse Gallery Seating Req. #123557

[View Document Dashboard in Prodagio](#)

Jacket Properties:

Prodagio Document Number	: 15435
Document Title	: 123557
Category	: TBD
Status	: Created
Requisition #	: 123557
PO #	:
CC Contract #	:
Rebid?	:
Buyer Name	:
Fiscal Year + Buyer Number	: 0
Lead Department	: Capital Planning and Policy - 031
Using Department(s)	:
Description	: MARKHAM GALLERY SEATING REPL
Vendor Number	: 845778
Vendor Name	: AGAE CONTRACTORS, INC
Auto Update From PO Data	:
Contract Original Amount	: 119,328
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	: Apr 6, 2016
Receipt of New Project	:

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