



**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

**DATE**  
4/15/2016  
**F.O.B. POINT**

**PURCHASE ORDER NO.**  
**194994 - 000- OP**  
**REQUISITION NO.**  
00123595 07

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

**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  
750020280080 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 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>RENEWAL PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THRU MARCH 19, 2016 *****</p> <p>INCREASE PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNTY BOARD ON APRIL 29, 2015 AMOUNT AUTHORIZED: \$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: 37844.00 PROJECT: JTDC EAST KITCHEN FLOOR REPLACEMENT PROJECT MANAGER: SHEILA ATKINS WORK ORDER AMOUNT: \$ 100,427.29 AS AUTHORIZED BY COUNTY BOARD ON NOVEMBER 18, 2015 *****</p> <p>AMOUNT ENCLUMBERED ON P.O. #185518: \$117,555.41 AMOUNT ENCLUMBERED ON P.O. #185567: \$33,925.00</p>	.00 JB	.0000	100,427.29	750020280080.565140.5111

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. M.* 27 April 2016



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

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

PURCHASE ORDERED ISSUED TO

845778  
AGAE CONTRACTORS, INC  
4549 N. MILWAUKEE AVE  
CHICAGO IL 60630

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

DATE  
4/15/2016  
F.O.B. POINT

PURCHASE ORDER NO.  
194994 - 000- OP

REQUISITION NO.  
00123595 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 AMOUNT ENCUMBERED ON P.O. #194965: \$113,645.95 ***** TOTAL PREVIOUSLY ENCUMBERED: \$6,657,647.10 AMOUNT ENCUMBERED ON THIS P.O.: \$100,427.29 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$6,758,074.39 ***** BALANCE ON THIS PO				
		*****	Total Order	*****	
				100,427.29	

# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

Requisition # 07 123595 Contract #

*18-28-310-641*

Open Date

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

Delivery Instructions:  
CAPITAL PLANNING & POLICY  
69 W WASHINGTON - 30TH FL

Supplier: 845778

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

Buyer Number  
Bid/Sole Src Code NCR  
Business Unit 750020280080  
Internal Req Number 60321346  
Board App Date & Item  
Requisition Date 4/8/2016  
Date Needed 4/8/2016

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

Line #	Commodity Description	Est. Unit Cost	Quantity	UOM	Extended Cost	Business Unit and Object Account
1.000 912	CONSTRUCTION SERVICES, GENERAL JOB ORDER CONTRACTING. WORK ORDER: 037844.00. MAJOR PROJECT GROUP: JTDC RENOVATION/REPLACEMENT PROJECTS. PROJECT: JTDC EAST KITCHEN FLOOR REPLACEMENT.					
					194994.0000	100.427.29 750020280080.565140.5111
2.000 912	PROJECT DIRECTOR: SHEILA ATKINS. 5% SYSTEM LICENSING FEE					
					194995.0000	5.021.36 750020280080.565140.5111
Total of Items Ordered					194994.0000	
					194995.0000	
					105,448.65	

### CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department for the following purpose: and that the cost, as indicated, is within the available budget for the current fiscal year. This requisition is submitted for the purpose of obtaining the necessary funds to complete the project. I certify that the items and/or services are necessary to the department for the following purpose: and that the cost, as indicated, is within the available budget for the current fiscal year. This requisition is submitted for the purpose of obtaining the necessary funds to complete the project.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY



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

Date: 03/08/2016

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

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

Work Order Number: 037844.00

Location: JTDC  
 1100 S. Hamilton Chicago, IL 60602

Work Order Title: JTDC East Kitchen Floor Replacement

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

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

Work Order Amount:	\$100,427.29
Licensing Fee for The Gordian Group (5.00% of Construction)	\$5,021.36
Total Amount:	\$105,448.65
MWBE Participation:	\$0.00
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* 3/9/2016  
 Sheila Atkins, Project Manager  
 Cook County Department of  
 Planning and Policy  
 Date

*Kevin J. Taylor* 4/12/16  
 Kevin J. Taylor, Deputy Director  
 Cook County Department of  
 Capital Planning & Policy  
 Date

*James M. O'Neil* 4/12/16  
 Financial Analyst  
 Date

Approved By:

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

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



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 15-5972      **Version:** 1      **Name:** Executive Budget Recommendation Message of the President to the Cook County Board of Commissioners and submittal of the Executive Budget for Fiscal Year 2016

**Type:** Executive Budget Recommendation      **Status:** Approved

**File created:** 10/8/2015      **In control:** Finance Committee

**On agenda:** 10/14/2015      **Final action:** 11/18/2015

**Title:** EXECUTIVE BUDGET RECOMMENDATION

Department: Office of the President

Summary: Executive Budget Recommendation Message of the President to the Cook County Board of Commissioners and submittal of the Executive Budget for Fiscal Year 2016.

**Sponsors:**

**Indexes:** TONI PRECKWINKLE, President, Cook County Board of Commissioners

**Code sections:**

**Attachments:** 1. 001 Preface, 2. 002 Residents Guide, 3. 003 Revenue Estimate, 4. 004 Proposed Expenditures, 5. 005 Grants, 6. 006 Capital Improvement Programs, 7. 007 Resolution, 8. 008 Financial Policies, 9. 009 Appendices, 10. 010 Finance and Administration, 11. 011 Economic Development, 12. 012 Healthcare, 13. 013 Property and Taxation, 14. 014 Public Safety, 15. 015 Fixed Charges, 16. 016 Volume III Classification and Compensation Schedule

Date	Ver.	Action By	Action	Result
11/18/2015	1	Board of Commissioners	approved as amended	Pass
11/18/2015	1	Finance Committee	recommended for approval as amended	Pass
10/14/2015	1	Board of Commissioners	referred	Pass

**EXECUTIVE BUDGET RECOMMENDATION**

**Department:** Office of the President

**Summary:** Executive Budget Recommendation Message of the President to the Cook County Board of Commissioners and submittal of the Executive Budget for Fiscal Year 2016.





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

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

Job Order Number: 037844.00  
 Job Order Name: JTDC East Kitchen Floor Replacement  
 Job Order Location: JTDC, Chicago, IL 60602  
 Approved Proposal: \$100,427.29  
 Contractor: AGAE Contractors, Inc  
 Construction Duration: 1 Months

- Notice of Proposal Acceptance (NOPA)
- Contractor Evaluation - Project Development
- NA County Estimate
- County Justification Documents (Provided by PM)
- NA 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)
- NA Back-up For Reimbursable
- Detailed Scope of Work with Project Duration (Signed by Contractor)
- NA Drawings (If applicable)
- Project Picture(s) Documenting Existing Conditions
- NA M/WBE Subcontractor Estimate, Disclosure of Retained Parties (Signed by Contractor)
- NA Utilization Plan (Signed by Contractor)
- NA For Each M/WBE Subcontractor:

Letter of Intent (Signed by Subcontractor)

Current Certification Letter

- Detailed Construction Schedule (If Applicable)
- NA Special Insurance (If Applicable)
- NA Non Pre-Priced Back Up (If Applicable)

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

Reviewed by Gordian PM:

*Quentin R...* March 10, 2016



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

Job Order Number: 037844.00

Contractor: AGAE Contractors, Inc

Job Order Name: JTDC East Kitchen Floor Replacement

Construction Start Date:

Construction Amount: \$100,427.29

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 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 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 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"/>
6	Rate the quality/timeliness of the Contractors Final Package	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

Comments: *GC very responsive and turn packages around quickly*

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

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

SEAN M. MORRISON  
17th District

March 9, 2016

**TO:** Shannon E. Andrews  
Chief Procurement Officer

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

**RE:** JTDC East Kitchen Floor Replacement

This memorandum serves as justification for the procurement of construction services for the above project in the amount of **\$100,427.29**.

The cost proposal has been reviewed by both The Gordian Group, the Department of Facilities Management and, the Department of Capital Planning & Policy, and has been found to be fair and reasonable.

The Department of Facilities Management and the Office of the Chief Judge requested the damaged and cracked floor of the 2<sup>nd</sup> floor JTDC Kitchen be replaced due to water from various areas of the kitchen is leaking into the first floor courtrooms below.

The project will require the food vendor find an alternative kitchen in which to prepare meals before construction can begin.

As time is of the essence in this matter, we respectfully request expediency in processing this construction package.

If you have any questions regarding this project, contact me (312) 603-0336.

# Job Order Contract

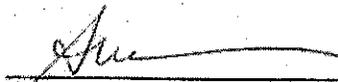
## APPROVED - Price Proposal Summary - CSI

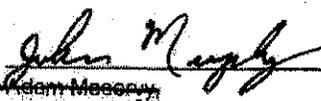
Date: March 03, 2016  
Contract Number: 12-28-340-GC.01  
Job Order Number: 037844.00  
Job Order Title: JTDC East Kitchen Floor Replacement  
Contractor: AGAE Contractors, Inc  
Proposal Value: \$100,427.29  
Proposal Name: JTDC East Kitchen Floor Replacement

01 - General Requirements:	\$792.02
02 - Existing Conditions:	\$6,739.61
03 - Concrete:	\$3,559.72
07 - Thermal And Moisture Protection:	\$15,837.66
09 - Finishes:	\$73,698.28
<b>Proposal Total</b>	<b>\$100,427.29</b>

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

The Percent of NPP on this Proposal: 0.00%

  
\_\_\_\_\_  
Sheila Atkins, Project Director Date 3/9/16

  
\_\_\_\_\_  
John Murphy Date 3/3/16

# Job Order Contract

## APPROVED - Price Proposal Detail - CSI

**Date:** April 26, 2016  
**Contract Number:** 12-28-340-GC.01  
**Job Order Number:** 037844.00  
**Job Order Title:** JTDC East Kitchen Floor Replacement  
**Contractor:** AGAE Contractors, Inc  
**Proposal Value:** \$100,427.29  
**Proposal Name:** JTDC East Kitchen Floor Replacement  
**Adjustment Factor(s) Used:** 0.8881-Normal Working Hours (3/20/15 to 3/19/16)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>01 - General Requirements</b>					
1	01 66 19 00 0003		CY	Moving Material Via Elevator, Per CY Of Material Quantity equals material volume times swell factor. If more than one elevator is used, the quantity is factored by the number of transfers.	\$63.94
			Installation	Quantity: 15.00 x Unit Price: \$4.80 x Factor: 0.8881 = Total: \$63.94	
			User Note: 4,960 sf of new flooring materials = 15 cy and is to be moved 3 stories from the lower level loading dock to the 2nd floor		
<b>Category1: Floor Replacement</b>					
2	01 66 19 00 0010		CY	Rubbish Handling Via Elevator, Per CY Of Material Quantity equals material volume times swell factor. If more than one elevator is used, the quantity is factored by the number of transfers.	\$58.08
			Installation	Quantity: 15.00 x Unit Price: \$4.36 x Factor: 0.8881 = Total: \$58.08	
			User Note: 4,960 sf of demolished flooring = 15 cy and is to be moved 3 stories from the 2nd floor to the lower level loading dock		
<b>Category1: Floor Replacement</b>					
3	01 74 13 00 0003		CY	Collect Existing Debris And Load Into Truck Or Dumpster Per CY of debris removed.	\$283.88
			Installation	Quantity: 15.00 x Unit Price: \$21.31 x Factor: 0.8881 = Total: \$283.88	
			User Note: 4,960 sf of demolished flooring = 15 cy and is to be moved from the loading dock to the dumpster		
<b>Category1: Floor Replacement</b>					
4	01 74 19 00 0014		EA	15 CY Dumpster (2 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$386.12
			Installation	Quantity: 1.00 x Unit Price: \$434.77 x Factor: 0.8881 = Total: \$386.12	
			User Note: 4,960 sf of existing flooring = 15 cy and is to be moved 3 stories from the 2nd floor to the lower level loading dock		
<b>Category1: Floor Replacement</b>					
<b>Subtotal for 01 - General Requirements:</b>					<b>\$792.02</b>
<b>02 - Existing Conditions</b>					
5	02 41 19 16 0010		SF	Scarify Floor	\$6,739.61
			Installation	Quantity: 4,960.00 x Unit Price: \$1.53 x Factor: 0.8881 = Total: \$6,739.61	
			User Note: Total floor area to be replaced = 4,960 square feet		
<b>Category1: Floor Replacement</b>					
<b>Subtotal for 02 - Existing Conditions:</b>					<b>\$6,739.61</b>

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>03 - Concrete</b>					
6	03 01 30 71 0047		SF	Patch > 16 SF Decks Or Floors, Rapid Set Concrete Repair Material	\$3,421.44

	Quantity	Unit Price	Factor	Total
Installation	51.00 x	\$75.54 x	0.8881 =	\$3,421.44

User Note: Remove and patch concrete at drains for proper pitch towards drains. 20 square sink drains, 6 circular drains, 2 trough drains, 2 grease traps, and 4 rectangular sink drains. Total = 34. Each requires 1.5 sf of patching. 34 x 1.5 sf = 51

Category1: Floor Replacement

7	03 35 43 00 0002		SF	Mechanically Grind Concrete Floor With 40 Grit Metal Bonded Diamond Wheels	\$54.80
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	Quantity	Unit Price	Factor	Total
Installation	51.00 x	\$1.21 x	0.8881 =	\$54.80

User Note: Remove and patch concrete at drains for proper pitch towards drains. 20 square sink drains, 6 circular drains, 2 trough drains, 2 grease traps, and 4 rectangular sink drains. Total = 34. Each requires 1.5 sf of patching. 34 x 1.5 sf = 51

Category1: Floor Replacement

8	03 35 43 00 0002	0147	SF	For Up To 500, Add	\$83.48
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	Quantity	Unit Price	Factor	Total
Installation	40.00 x	\$2.35 x	0.8881 =	\$83.48

Category1: Floor Replacement

**Subtotal for 03 - Concrete: \$3,559.72**

<b>07 - Thermal And Moisture Protection</b>					
9	07 16 13 00 0001		SF	Polymer Modified Cementitious Waterproofing Assembly, 2 Coats As manufactured by Thoro Consumer Products.	\$15,637.66

	Quantity	Unit Price	Factor	Total
Installation	4,960.00 x	\$3.55 x	0.8881 =	\$15,637.66

User Note: Total floor area to be replaced = 4,960 square feet

Category1: Floor Replacement

**Subtotal for 07 - Thermal And Moisture Protection: \$15,637.66**

<b>09 - Finishes</b>					
10	09 65 13 13 0003		LF	6" High, 1/8" Rubber Base, Group 1 Black, Russet And Umber	\$716.34

	Quantity	Unit Price	Factor	Total
Installation	0.00 x	\$3.07 x	0.8881 =	\$0.00
Demolition	740.00 x	\$1.09 x	0.8881 =	\$716.34

User Note: Demo existing flooring and base. There are 740 Lf of walls.

Category1: Floor Replacement

11	09 65 13 13 0009		EA	6" High, 1/8" Rubber Corner	\$17.42
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	Quantity	Unit Price	Factor	Total
Installation	0.00 x	\$3.12 x	0.8881 =	\$0.00
Demolition	18.00 x	\$1.09 x	0.8881 =	\$17.42

User Note: Demo existing flooring and base. There are 740 Lf of walls. And 18 corners.

Category1: Floor Replacement

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
<b>09 - Finishes</b>							
12	09 65 16 23 0003		SF	0.080" Overall Thickness, 0.080" Wear Layer, Homogeneous, Commercial Vinyl Sheet Flooring (Armstrong® Medley™)	\$2,819.18		
				Quantity	Unit Price	Factor	Total
			Installation	0.00	x \$4.89	x 0.8881 =	\$0.00
			Demolition	4,960.00	x \$0.64	x 0.8881 =	\$2,819.18

User Note: Demo existing floor. Total floor area to be replaced = 4,960 square feet

**Category 1: Floor Replacement**

13	09 67 29 00 0013		SF	1/4" (8000 PSI) Trowel Applied Cementitious Urethane Heat And Skid Resistant Finish (Stonclad UT)	\$62,859.01		
				Quantity	Unit Price	Factor	Total
			Installation	4,960.00	x \$14.27	x 0.8881 =	\$62,859.01

User Note: Total floor area to be replaced = 4,960 square feet

**Category 1: Floor Replacement**

14	09 67 29 00 0015		LF	4" Troweled Cove Base With 16 Gauge "J" Channel	\$7,286.33		
				Quantity	Unit Price	Factor	Total
			Installation	1,060.00	x \$7.74	x 0.8881 =	\$7,286.33

User Note: Total LF of walls = 740. This item is for 4" tall base. We are using 6" tall. This equates to 1,060 ft.

**Category 1: Floor Replacement**

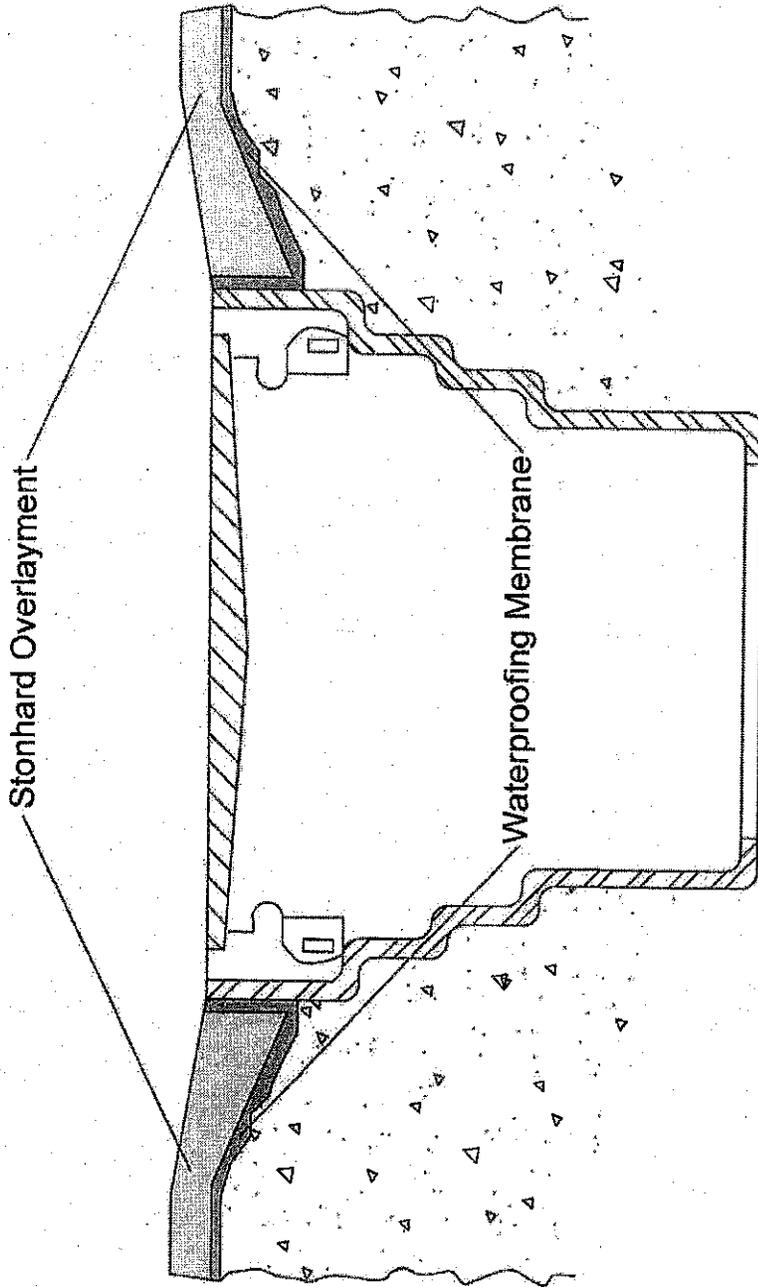
**Subtotal for 09 - Finishes:** **\$73,698.28**

**Proposal Total:** **\$100,427.29**

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%**



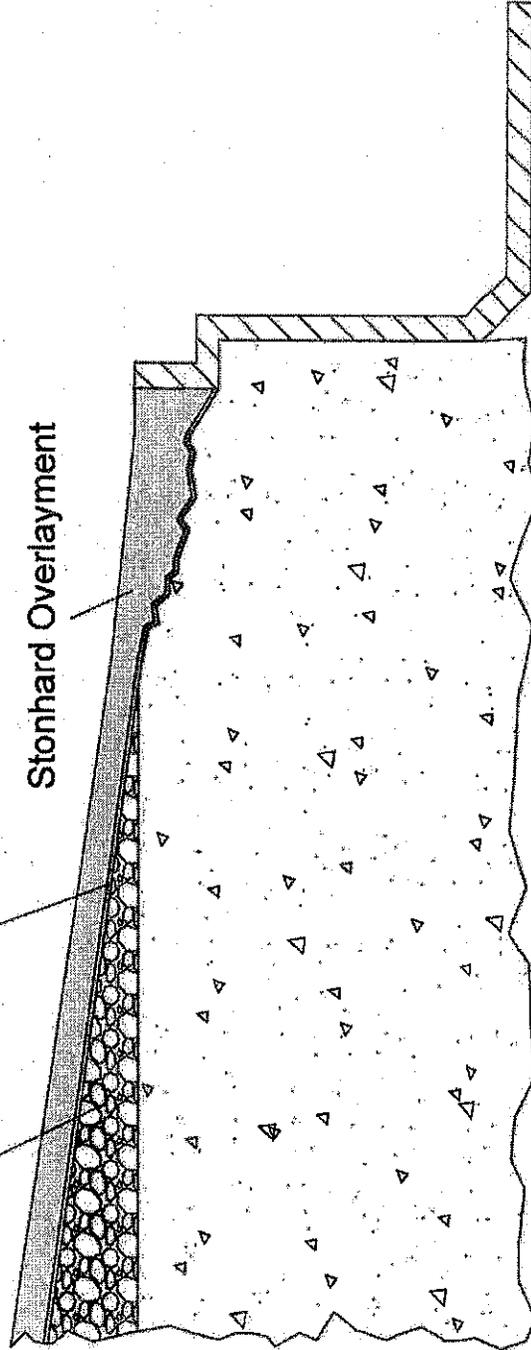


Architectural Detail	
Drain Detail	
Area Drain w/ Membrane	
<b>STONHARD</b>	
1000 East Park Avenue	
Maple Shade	New Jersey 08052
Scale: NTS	Date: 06/21/2011
	Drawing no.: DRN.004
	Drawn by: KIMB

Stonset Grout (pitched to specification)

Stonproof Membrane

Stonhard Overlayment



Architectural Detail

Drain Detail

Pre-Fabricated Trench Drain w/ Membrane

**STONHARD**  
1000 East Park Avenue

Maple Shade

Scale: NTS

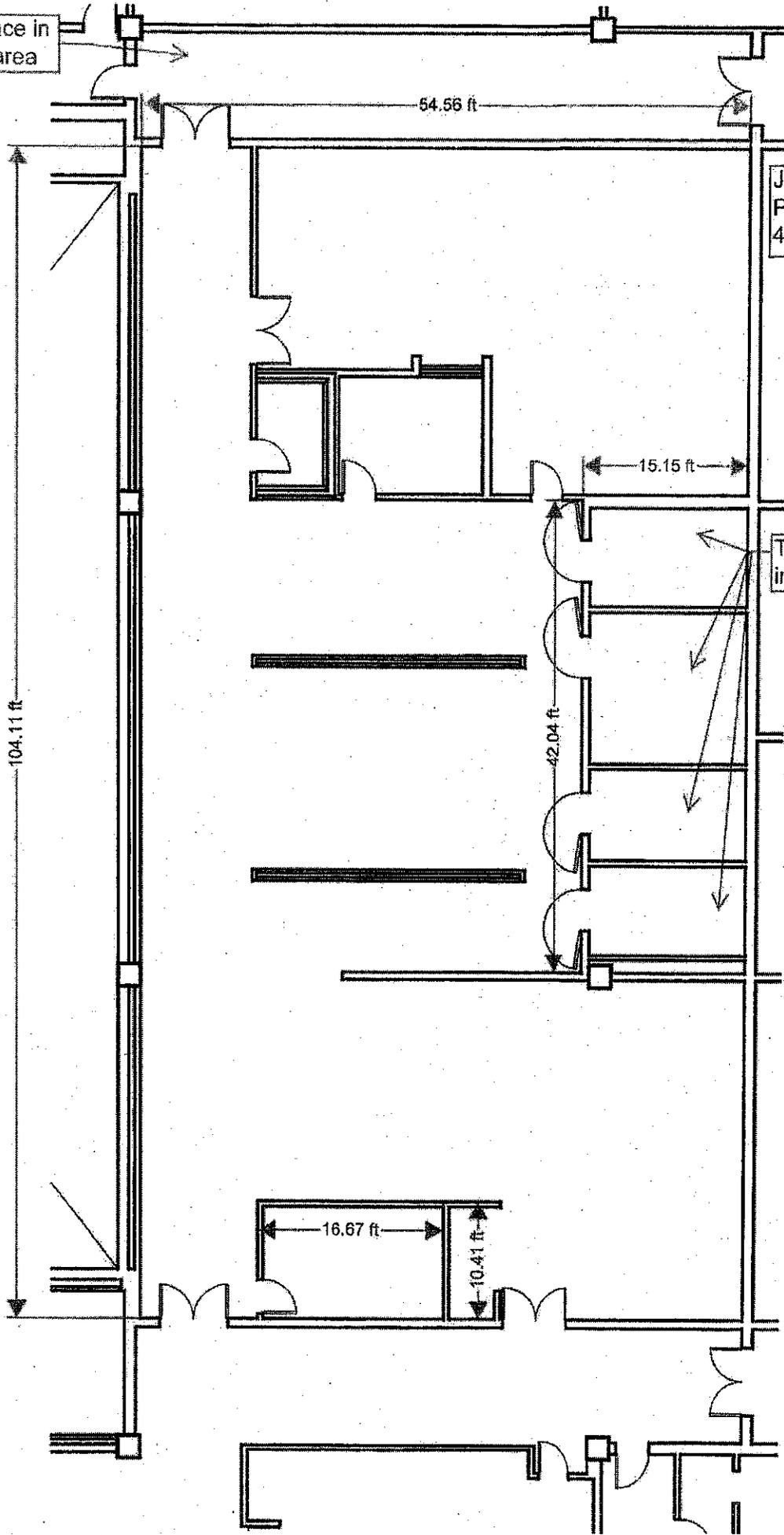
Date: 08/04/08

Drawing no.: DRN.009

Drawn by: KMB

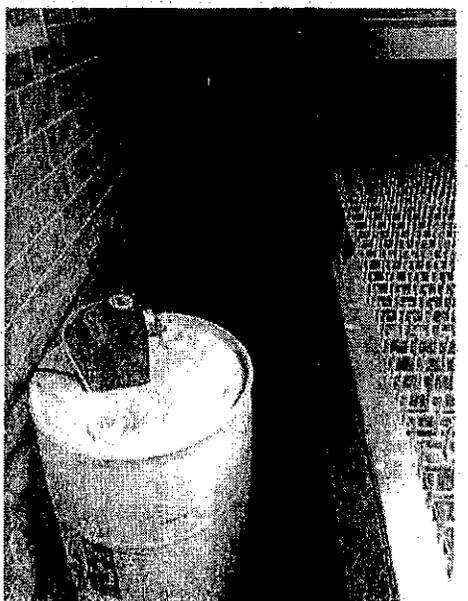
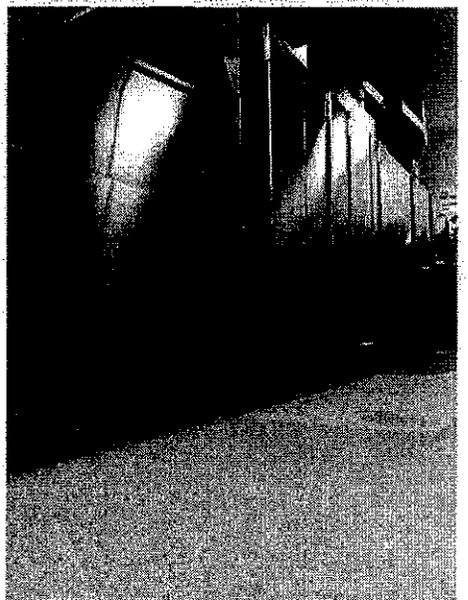
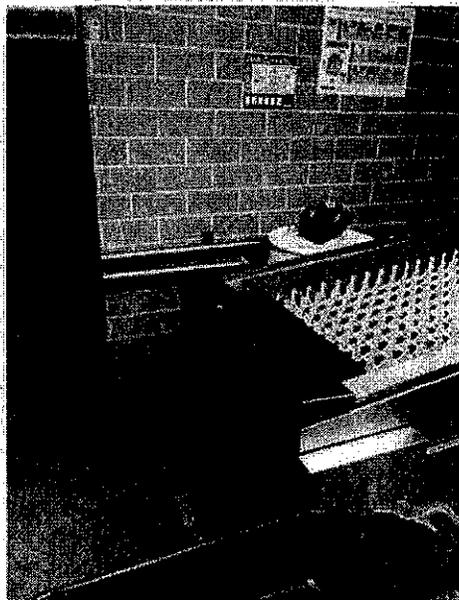
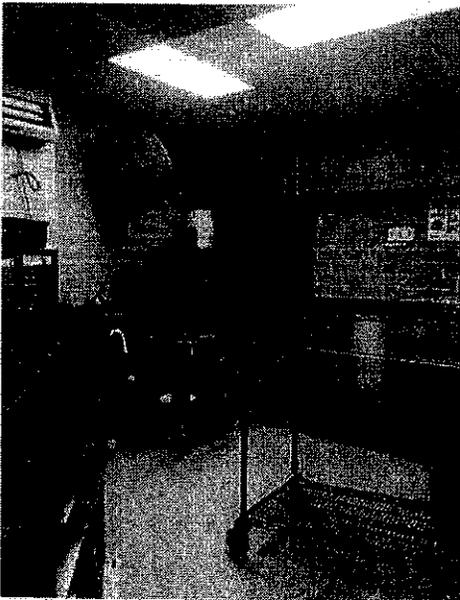
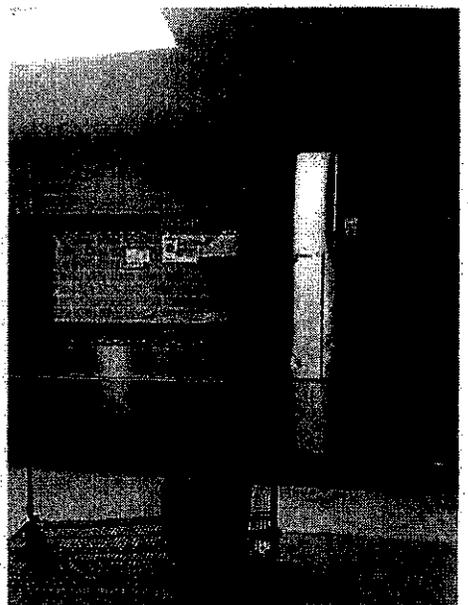
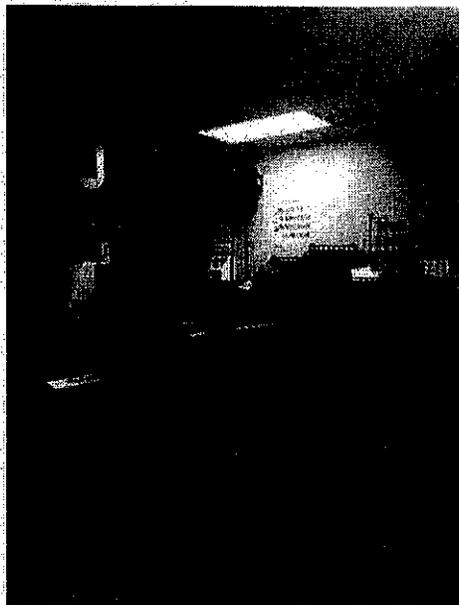
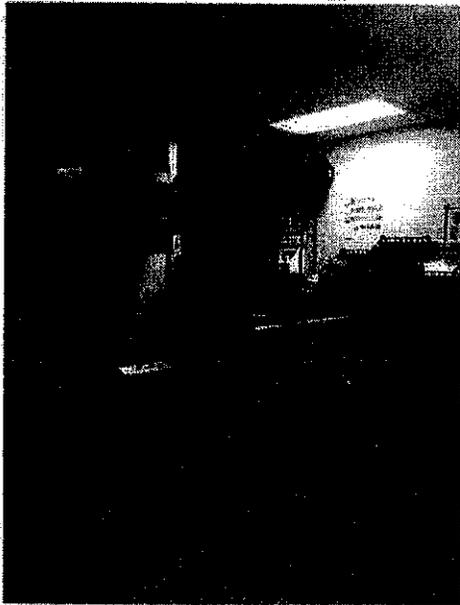
New Jersey 08052

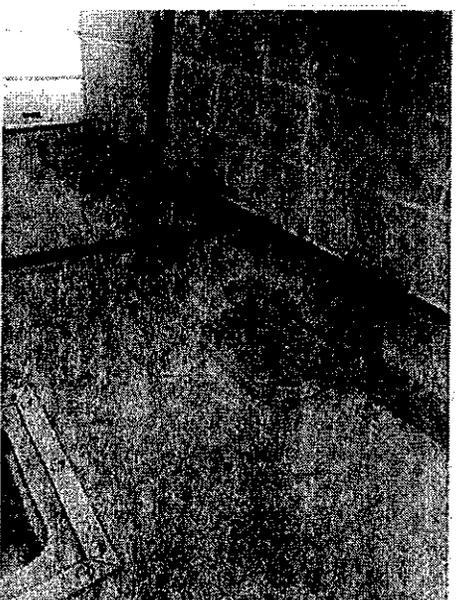
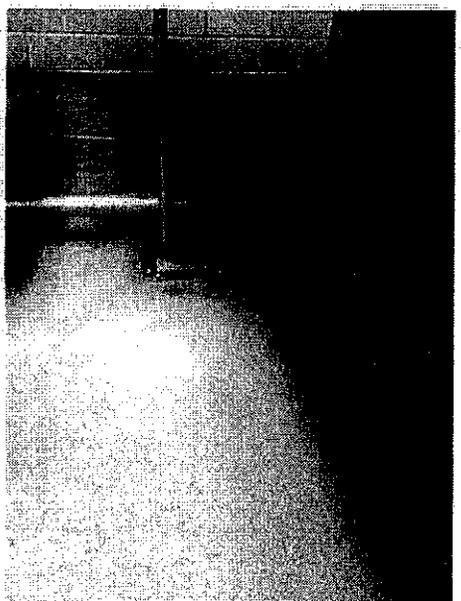
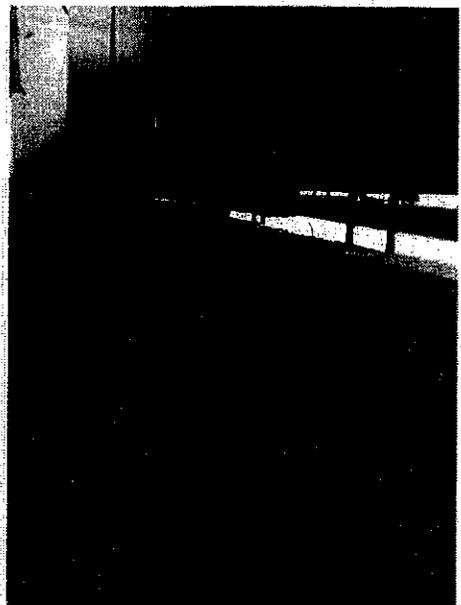
Additional space in hall - 9' x 10' area

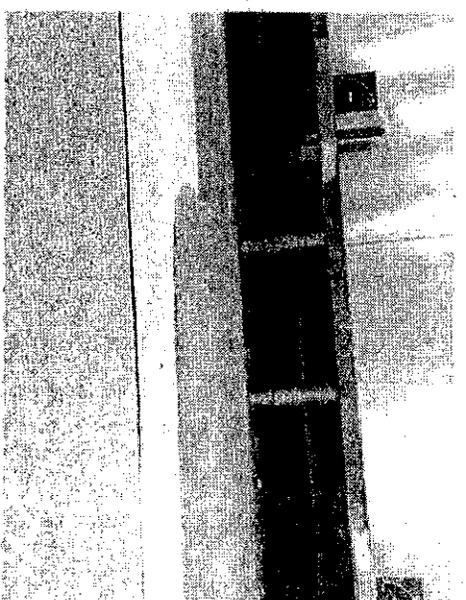
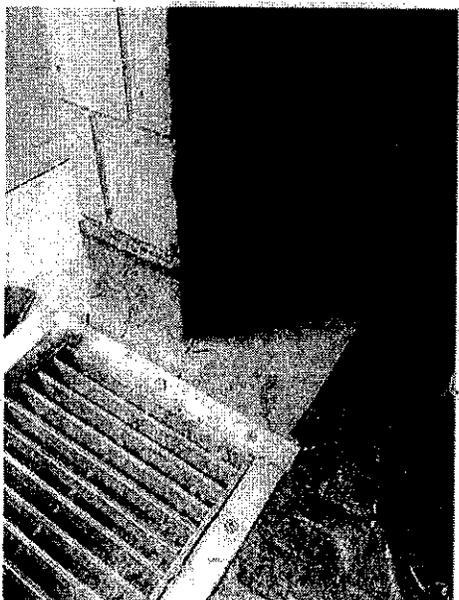
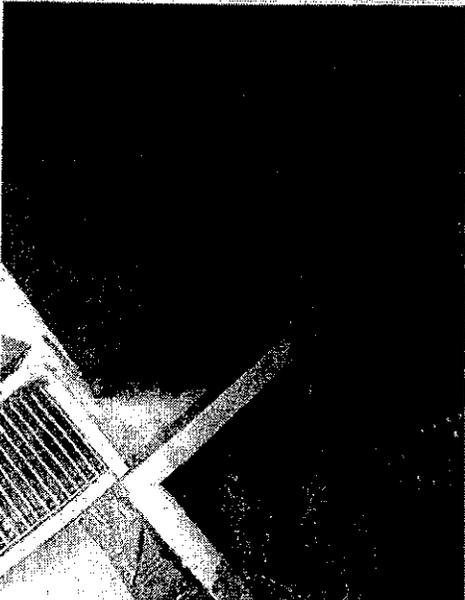
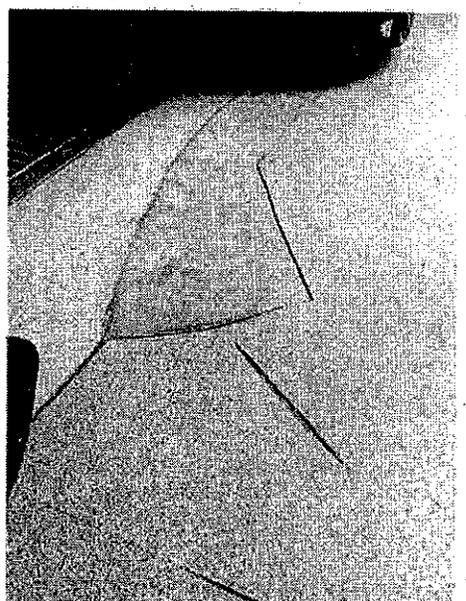
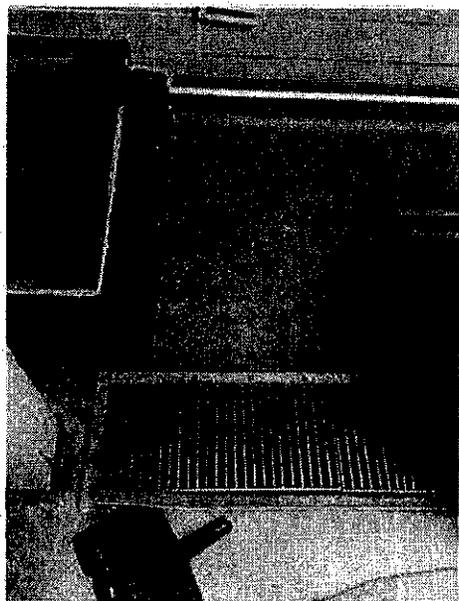
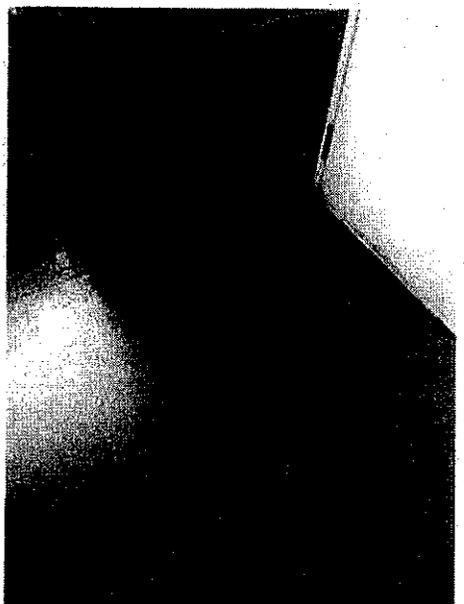
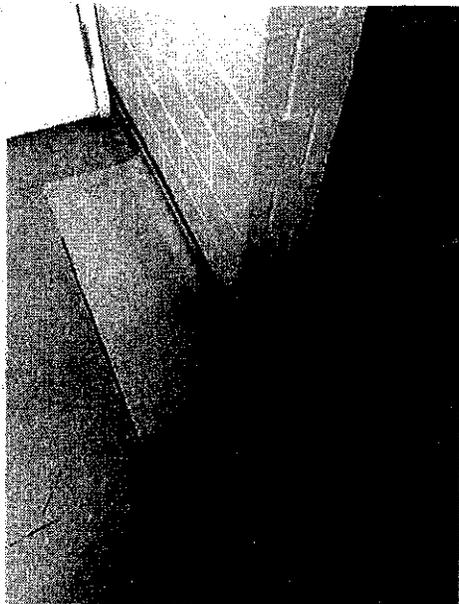
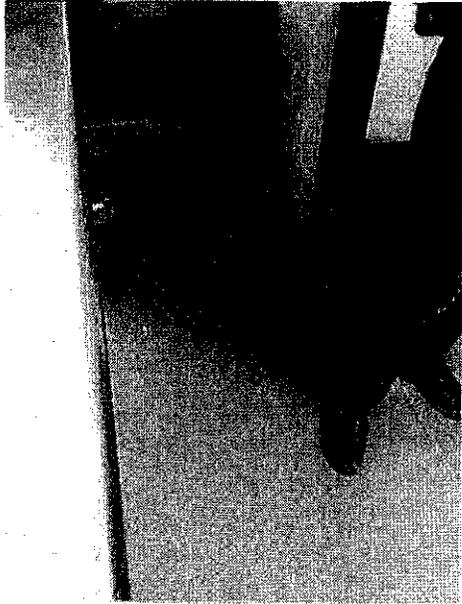


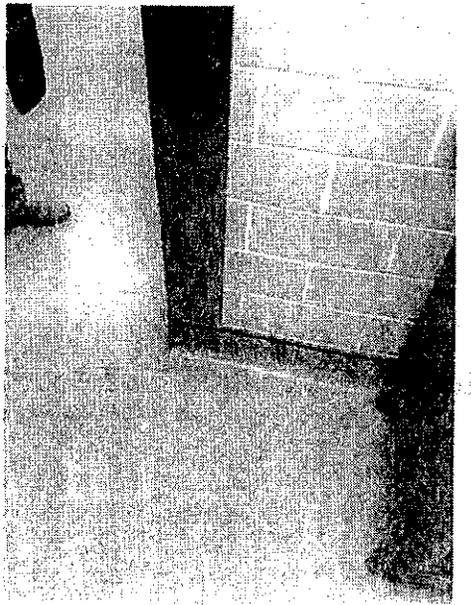
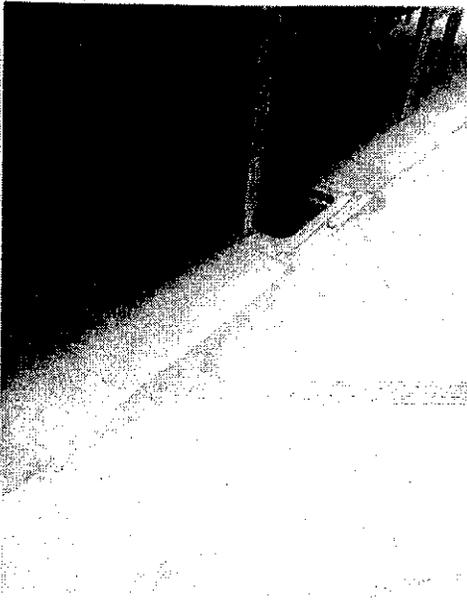
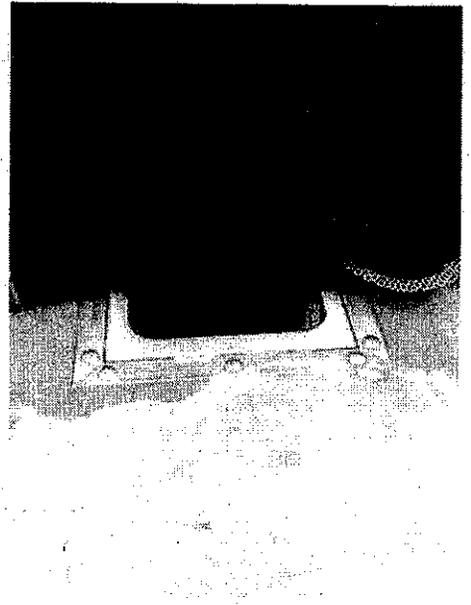
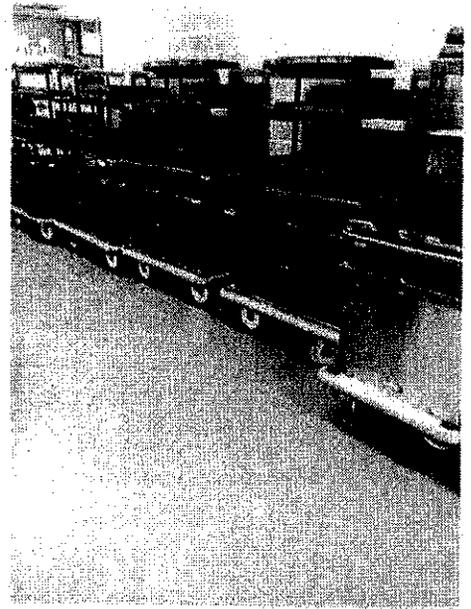
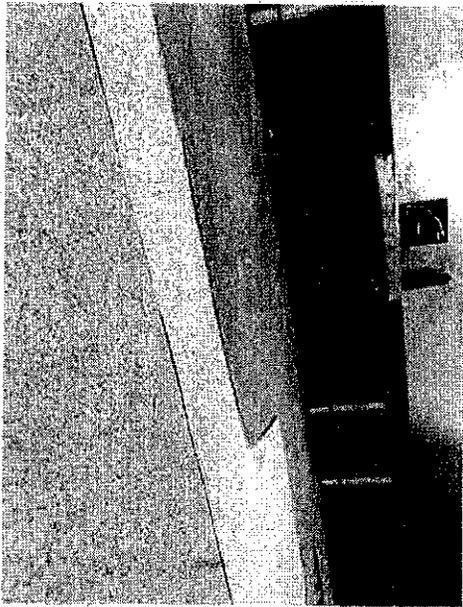
JTDC Kitchen Prep  
Plan Scaled 3.41" to  
42'. Dated 1/20/16.

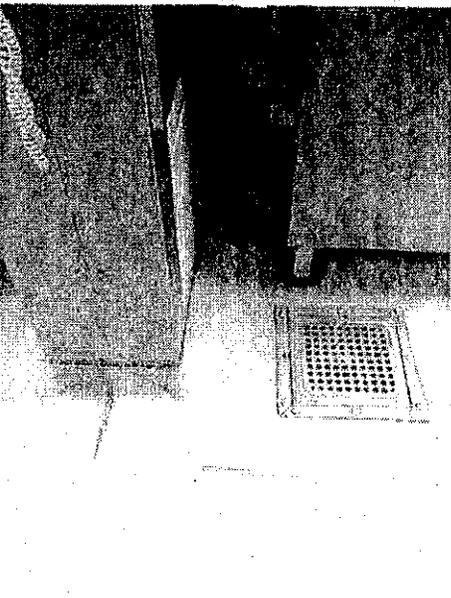
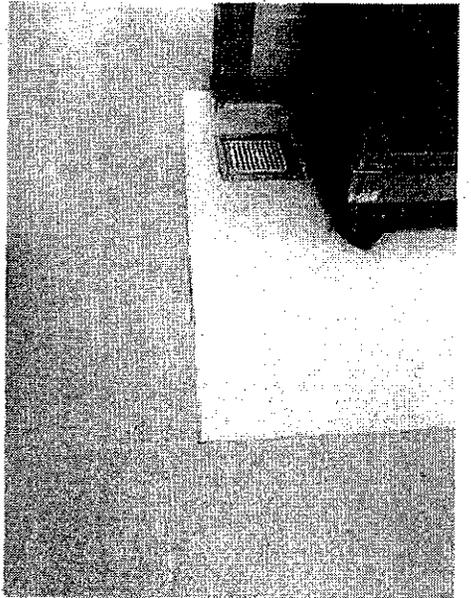
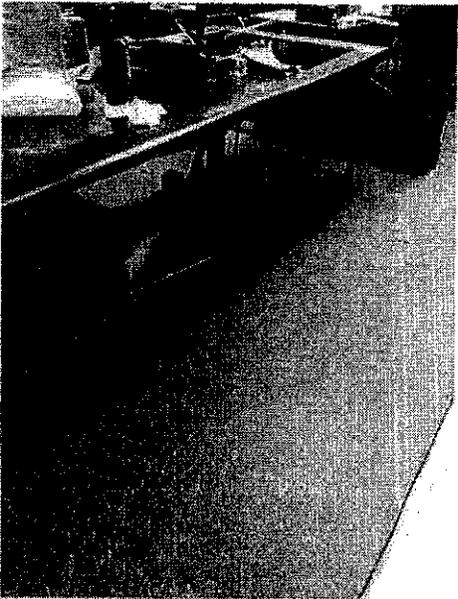
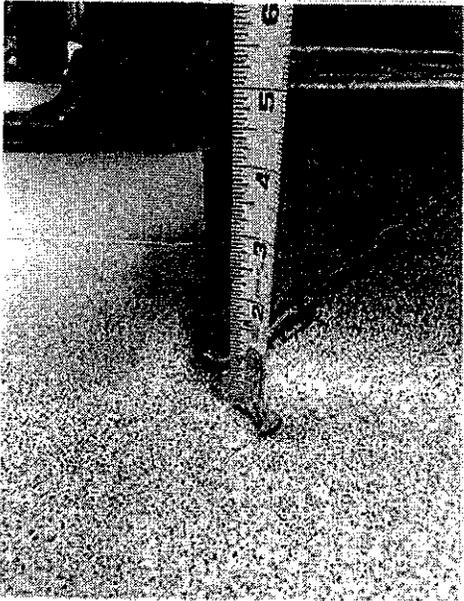
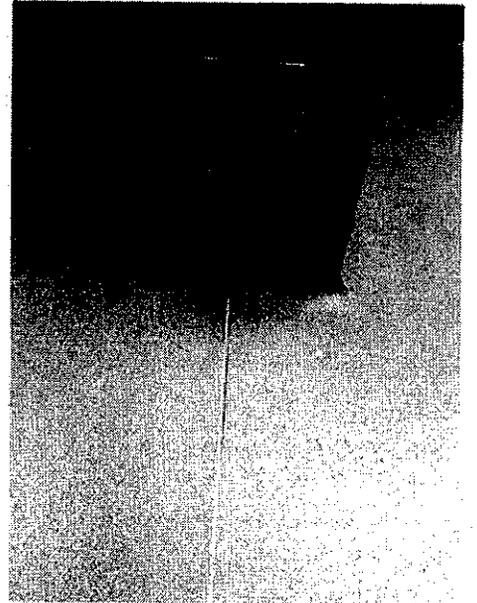
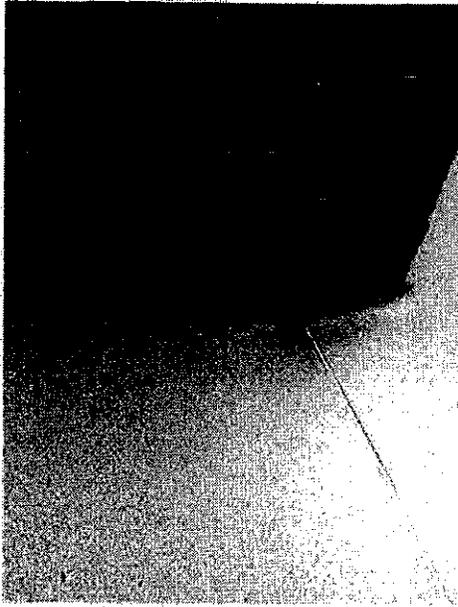
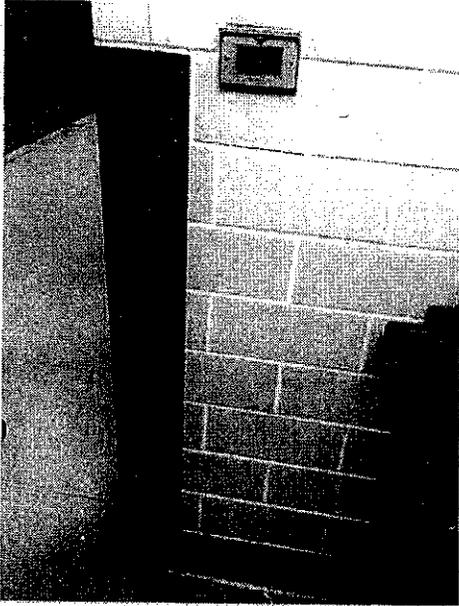
These rooms not  
included in scope.

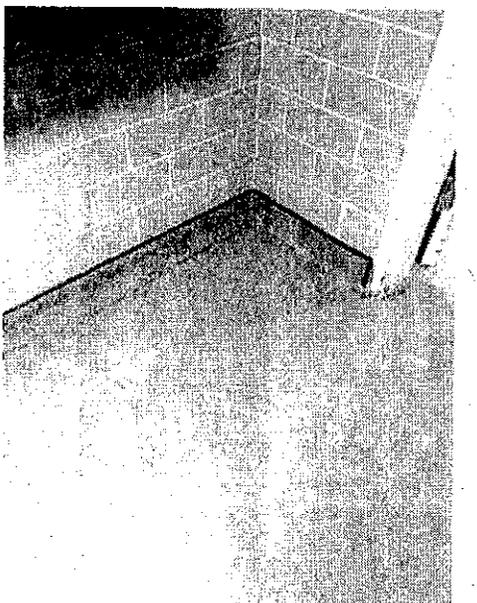
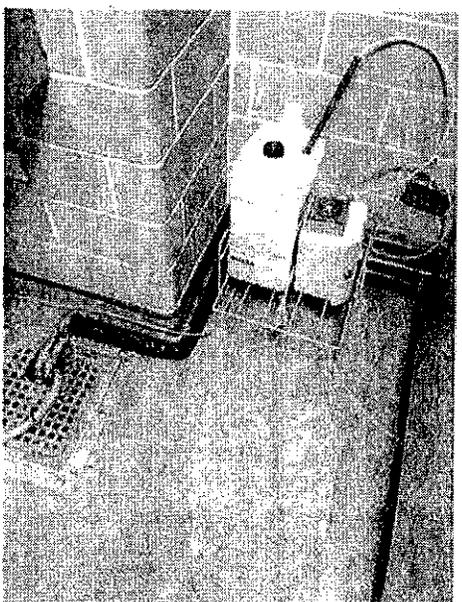
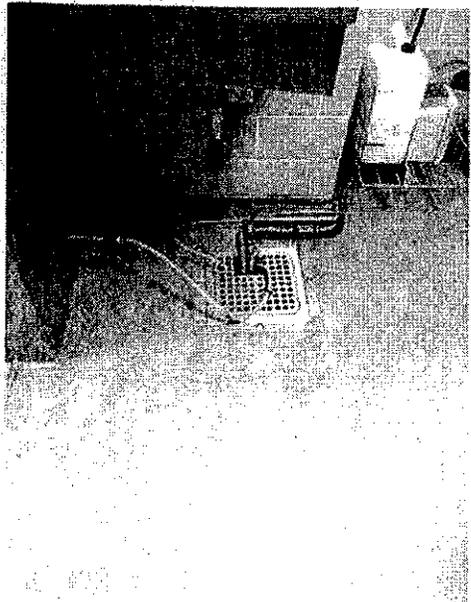
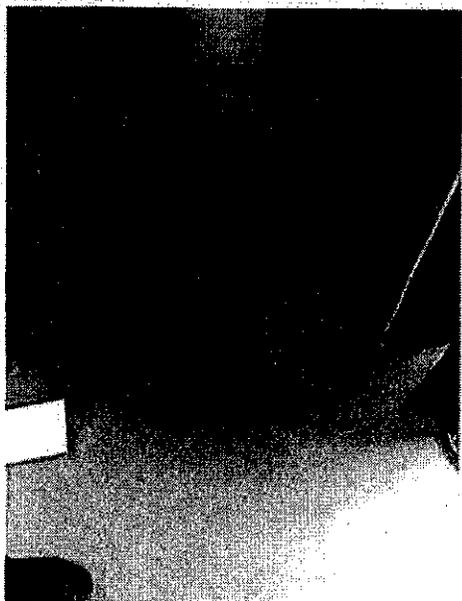
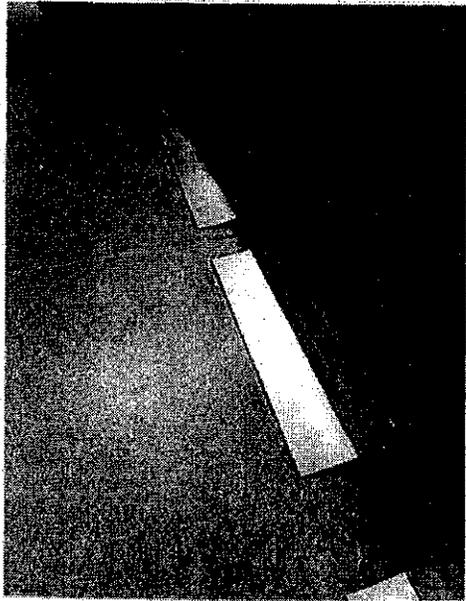
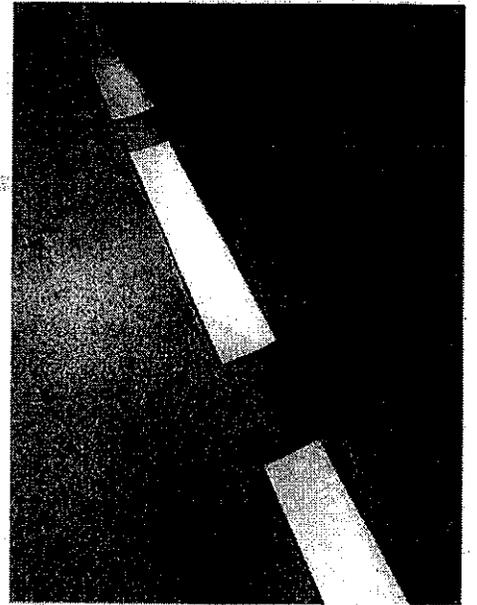
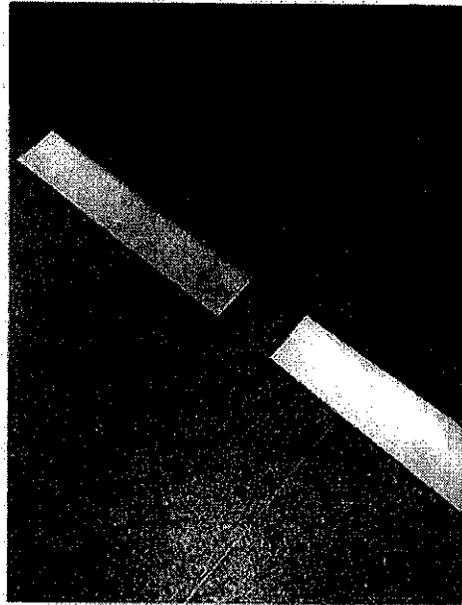
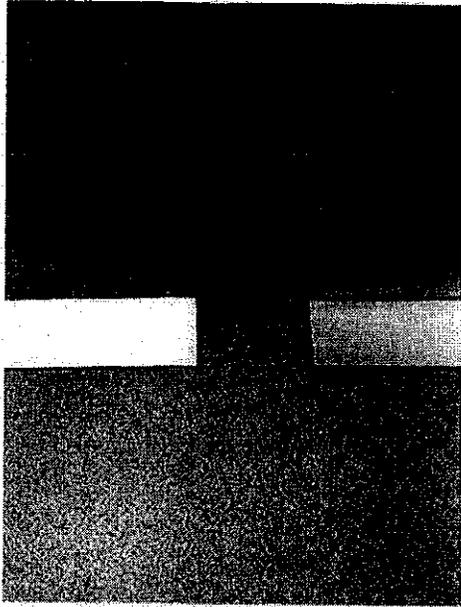


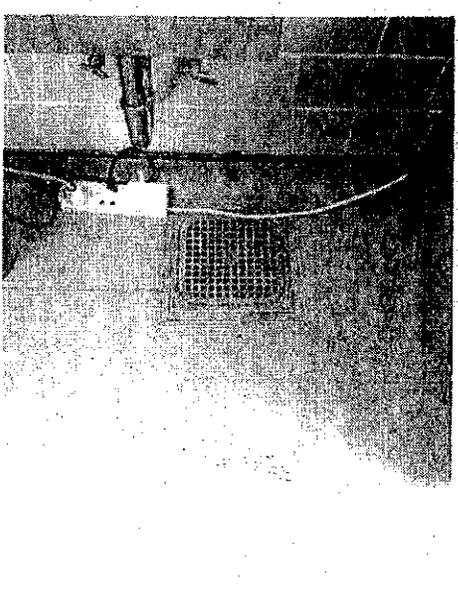
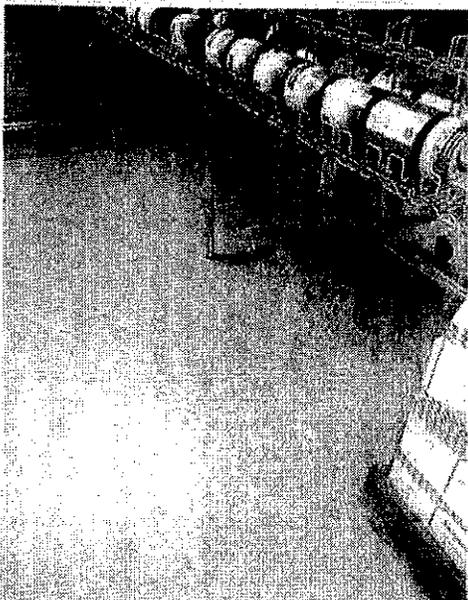
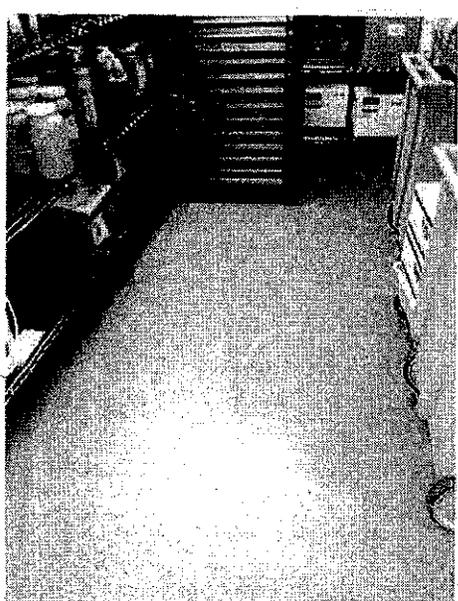
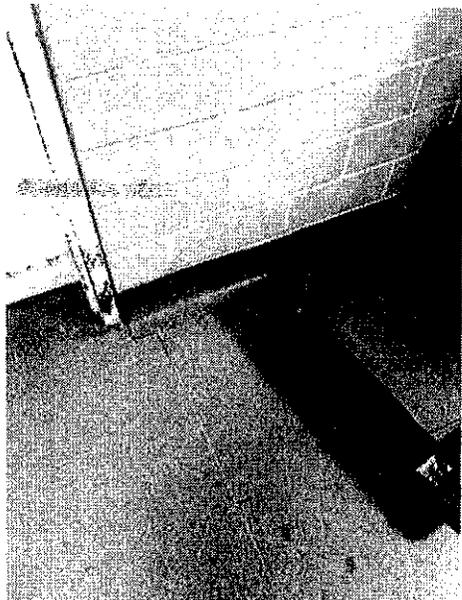
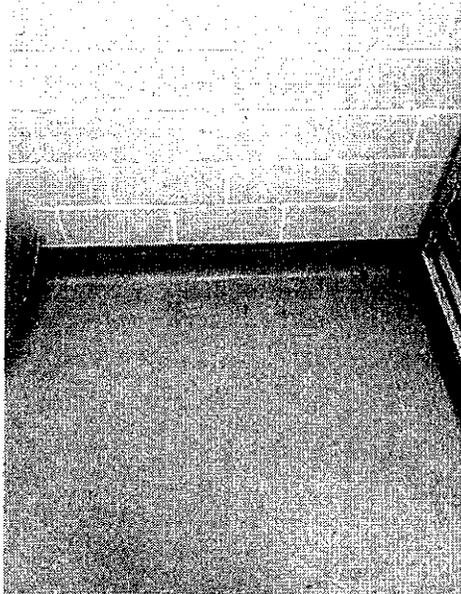


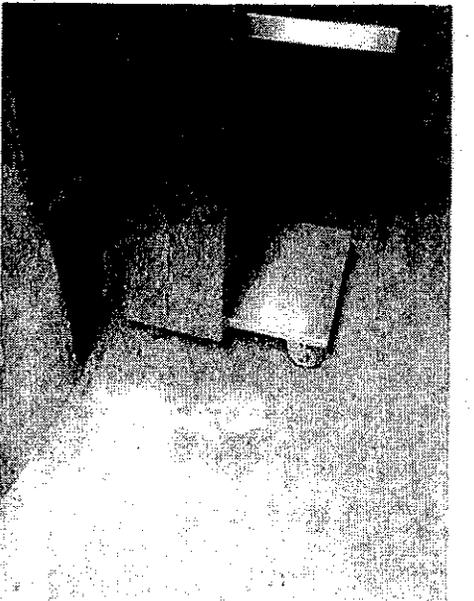
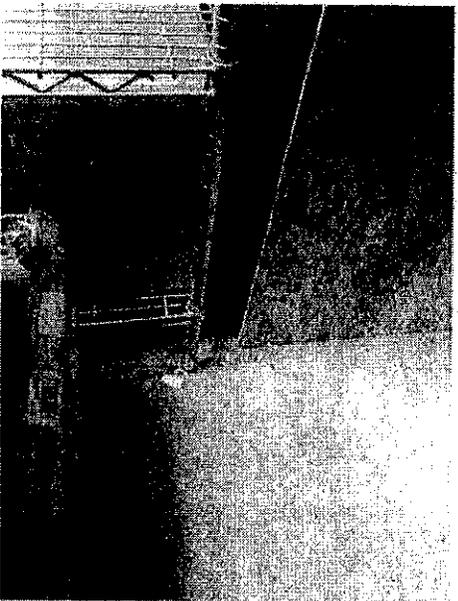
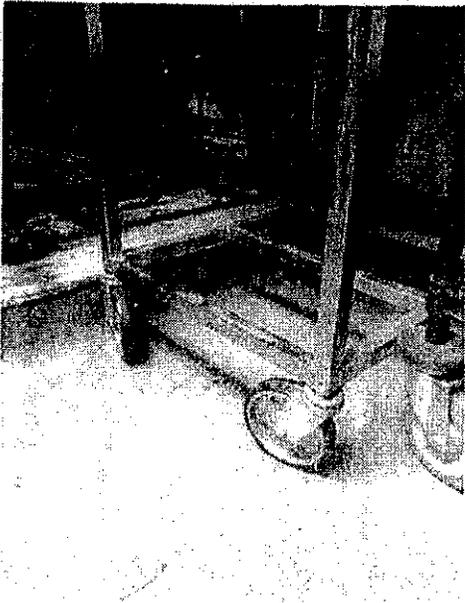
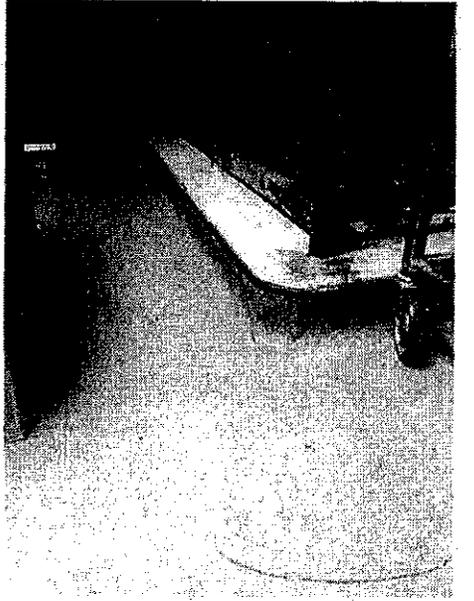
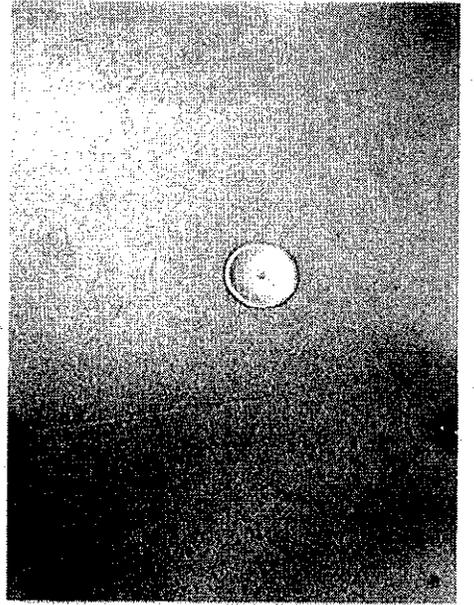


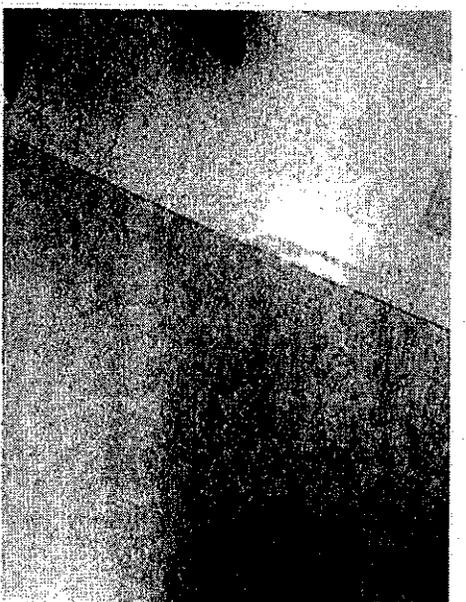
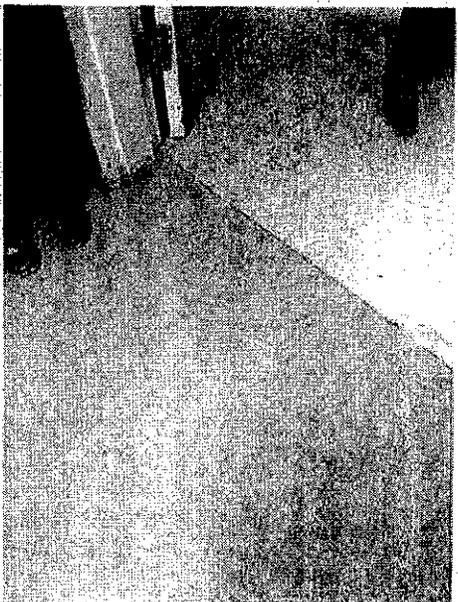
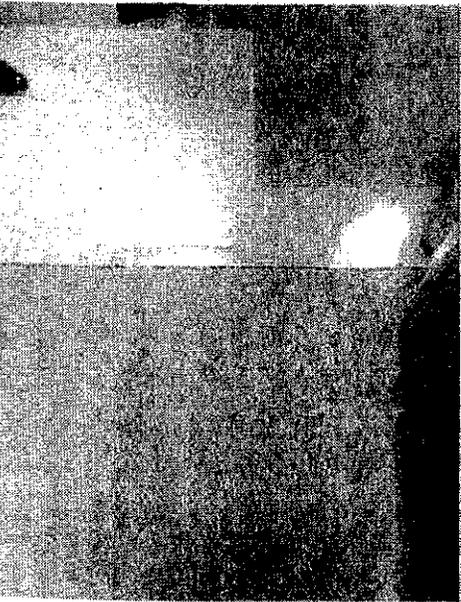
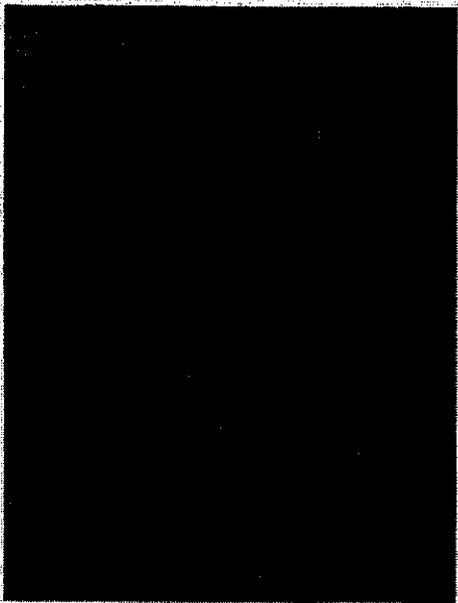
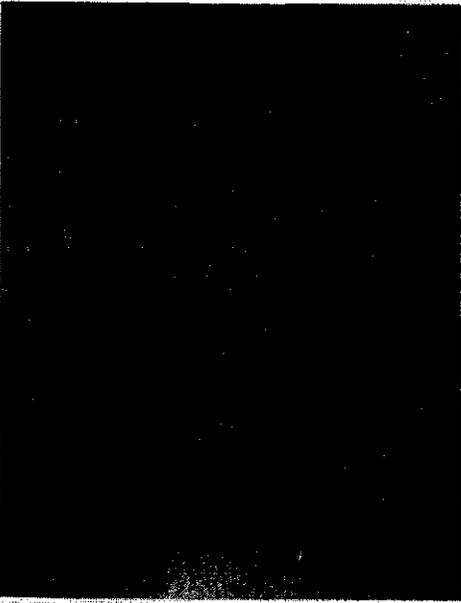
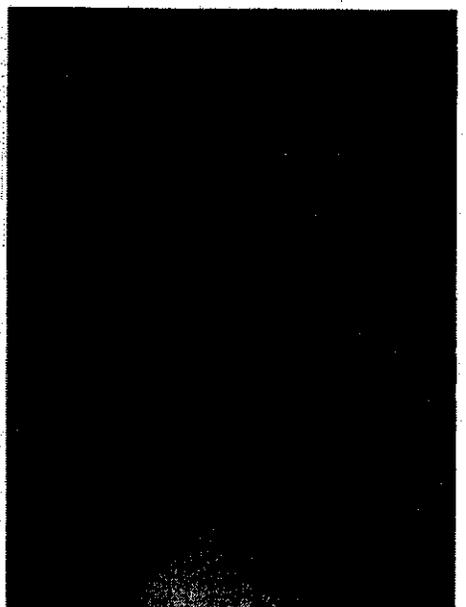
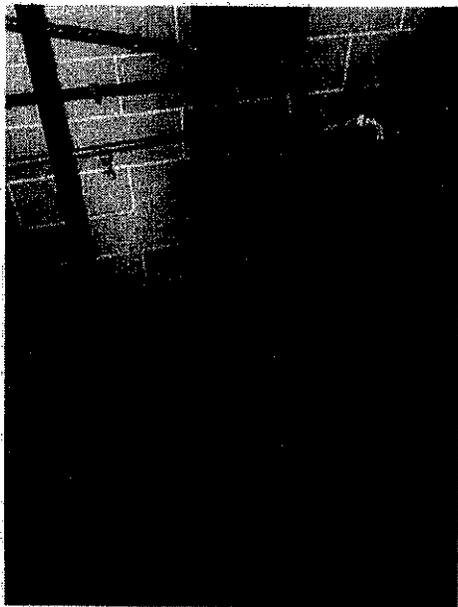


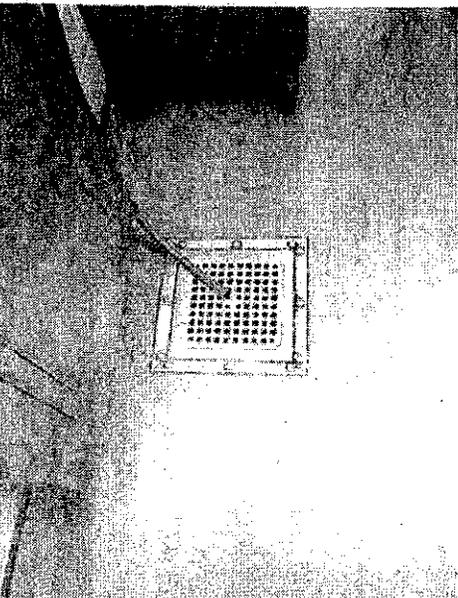
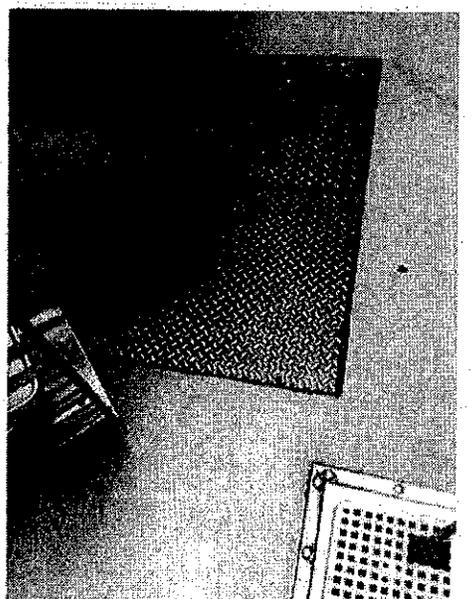
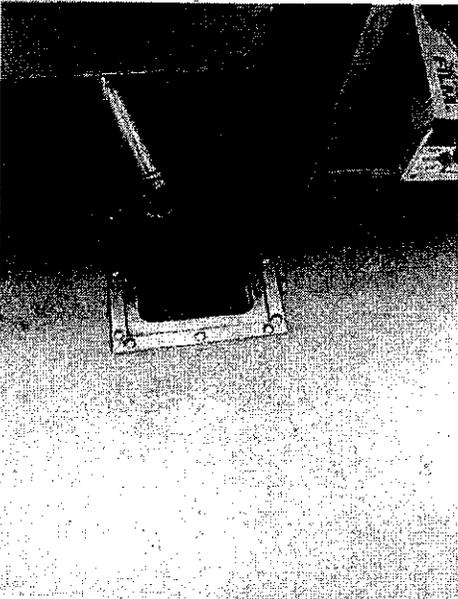
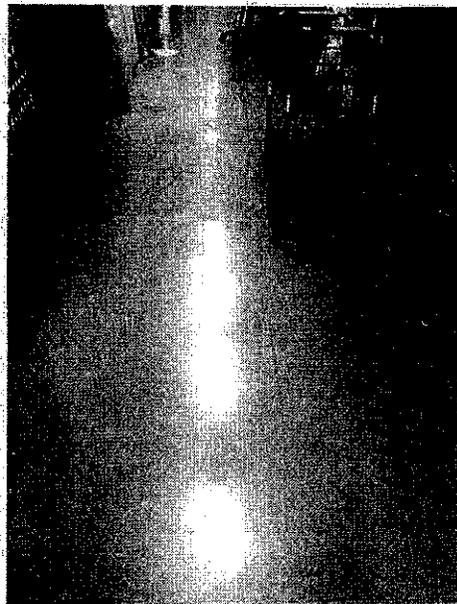
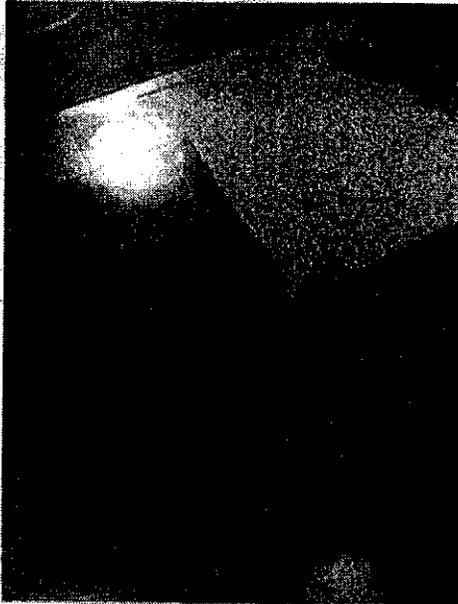


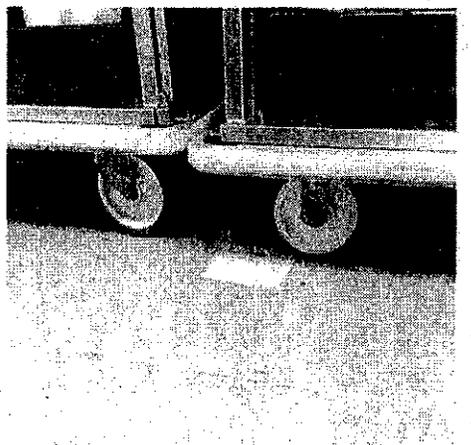
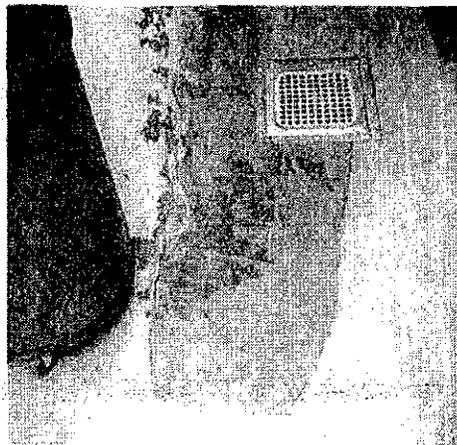
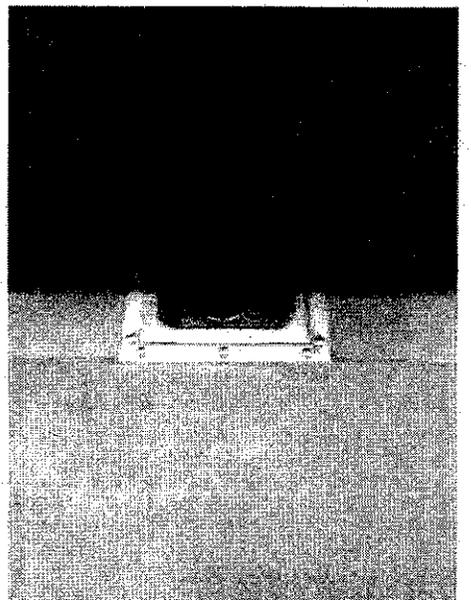
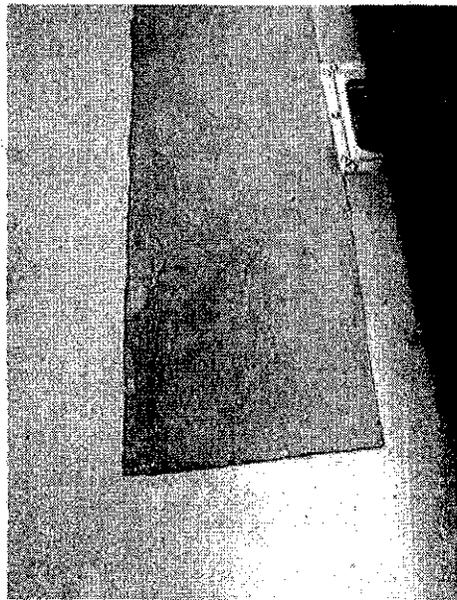
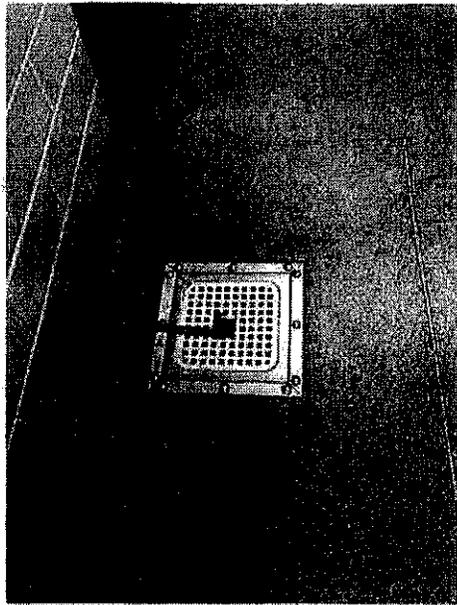


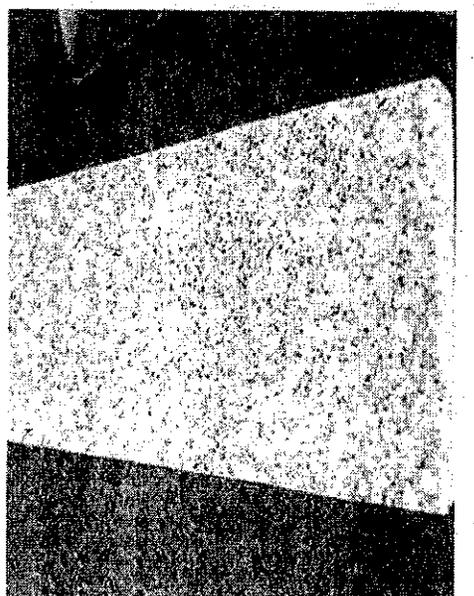
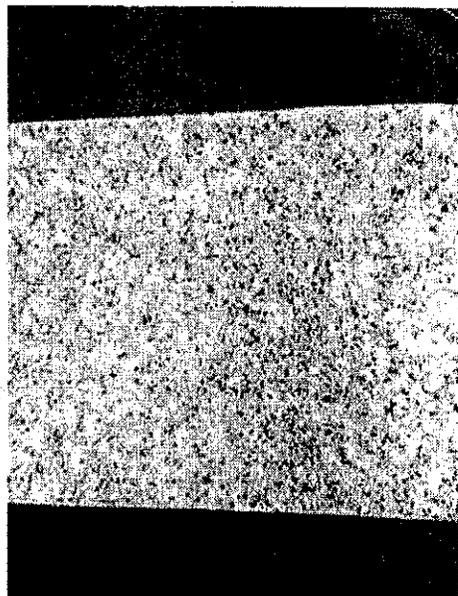
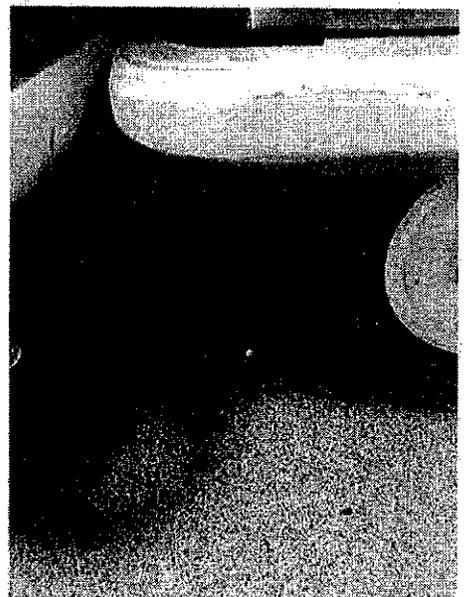
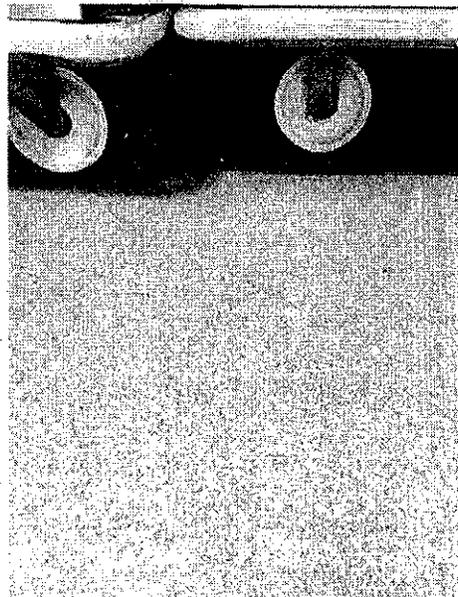
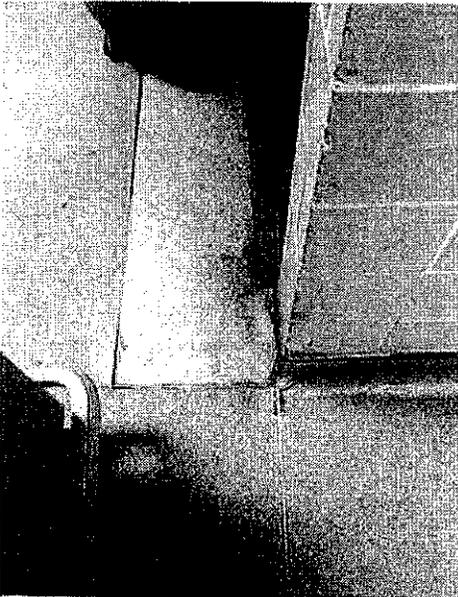


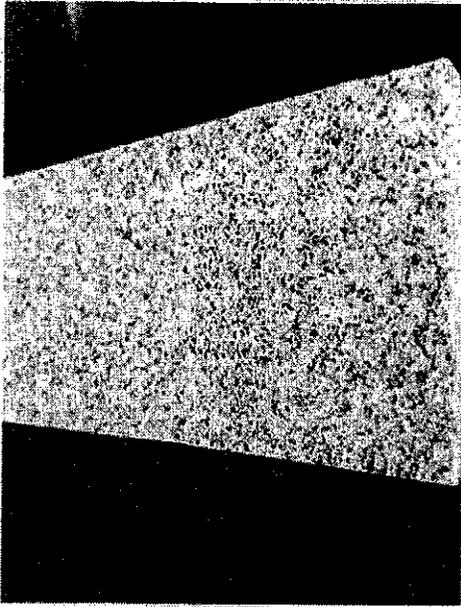


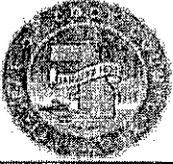












Cook County  
Office of Planning & Policy  
69 W Washington  
Chicago, IL 60602

Date: March 03, 2016

Sub-Order Total: \$100,427.29

**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.
- Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons.
- 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: 037844.00 JTDC East Kitchen Floor Replacement
- 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)
AGAE Contractors, Inc		Non	Subcontractor	\$100,427.29 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.

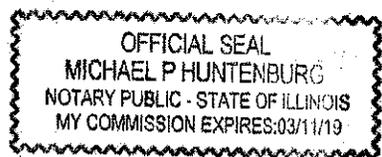
John Murphy  
Signature

3/3/16  
Date

John Murphy  
Name (Type or Print)

Project Manager  
Title

Subscribed and sworn to before me  
this 3<sup>rd</sup> day of March 20 16  
Michael P. [Signature]  
Notary Public Signature



Work Order Number: 037844.00  
 Work Order Title: JTDC East Kitchen Floor Replacement

Contractor: Cook County - AGAE  
 Date: March 03, 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 \$100,427.29.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
AGAE Contractors, Inc		S	N	\$100,427.29	\$0.00	0.00%

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

**\$100,427.29      \$0.00      0.00%**

<b>Total MBE Subcontractor Participation Scheduled</b>	\$0.00	0.00%	<input type="checkbox"/>	\$0.00	<b>MBE Total</b>
<b>Total MBE Supplier Participation Scheduled</b>	\$0.00	0.00%	<input type="checkbox"/>	0.00%	
<b>Total WBE Subcontractor Participation Scheduled</b>	\$0.00	0.00%	<input type="checkbox"/>	\$0.00	<b>WBE Total</b>
<b>Total WBE Supplier Participation Scheduled</b>	\$0.00	0.00%	<input type="checkbox"/>	0.00%	
<b>Total M/WBE Participation Scheduled</b>	<b>\$0.00</b>	<b>0.00%</b>			

*John Murphy* 3/3/16  
 (Contractor) Project Manager

**EXHIBIT C - PETITION FOR WAIVER OF MBE/WBE PARTICIPATION**

**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/quotation, 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 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. **(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.



# AGAE CONTRACTORS, INC.

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

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

04/27/16

RE: 037844.00 – JTDC East Kitchen Floor Replacement

Quintin,

AGAE currently has 27% MBE and 10% WBE on the overall contract – including this job and the JTDC Grease Trap Replacement job. AGAE solicited to Garrigan Construction (WBE) and Gabes Installation (MBE) and both companies declined to bid.

Sincerely,

Adam Meservy  
Project Manager  
AGAE Contractors Inc.



# CAPITAL IMPROVEMENT PROJECTS

## COMPLETED CAPITAL PROJECTS FOR FY 2015

In 2015 DCPD completed a large number of projects. The use of the prequalified pool of professional consultants, Job Order Contracting program and cloud-based project management software are a few of the measures that have allowed the delivery of projects on time and within budget.

- 118 N. Clark Heat Condensate Conversion
- CCB Fire Pump Replacement Pump 1 & Pump 2
- CCB Sound System Improvements
- Compressor Replacement - DOC
- Daley Center - Penthouse Overhead Sectional Door Replacement
- Daley Center Replace Glass Hardware in CL & Double Door Threshold Lobby
- DOC Div I Hot water Tank Semi Instantaneous tank
- DOC Div IX Cell Replacement
- DOC Division IV Fire Pump Replacement
- DOC Division IV Plumbing Piping Replacement
- DOC Division V Fire Pump Replacement
- DOC Division VI Plumbing Piping Rolling
- DOC Division VI Plumbing Piping Replacement
- DOC Officer's Dining Room Renovations
- Stroger/JTDC ADA Compliance.
- Skokie Dock Lighting Replacement
- Hawthorne Warehouse Fire Pump Replacement
- JTDC Ceiling Replacement, Phase II
- JTDC Digital Video Data Center
- Markham Courtroom Partition Wall & Addition
- Countywide Public Restroom Upgrade
- Morgue Sinks & Scales Replacement
- Morgue-Cameras and Monitors
- New Parking Lot - DOC Empowerment
- Oak Forest Hospital New 40KW UPS Installation
- Oak Forest Hospital (Homeland Security building) Roof & Tuck-pointing
- Rockwell warehouse Fire Pump Replacement
- Rolling Meadows Fire Pump Replacement
- Rolling Meadows Repair- Replace North and East Entrance Doors
- Rolling Meadows Repair- Replace Parking Garage Entrance doors











# CAPITAL IMPROVEMENT PROJECTS

Buildings ID Code	Facility/Project Name	Project's Spending 2016-2025	Annual Capital Investment 2016	Annual Capital Investment 2017	Annual Capital Investment 2018	Annual Capital Investment 2019	Annual Capital Investment 2020	Annual Capital Investment 2021	Annual Capital Investment 2022	Annual Capital Investment 2023	Annual Capital Investment 2024	Annual Capital Investment 2025
	CLP Total Spending	\$1,779,003,970	\$59,005,850	\$164,179,300	\$159,999,700	\$208,535,000	\$22,483,200	\$152,915,000	\$217,640,000	\$177,090,000	\$100,100,000	\$42,165,000
HH 006 001	Englewood Health Center - Capital Renewal	\$690,000	\$0	\$0	\$500,000	\$0	\$0	\$0	\$190,000	\$0	\$0	\$0
	Englewood Health Center	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH 007 001	Fairfax Clinic - Demolition & Landscaping (Through Pope Medical Development)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Fairfax Clinic	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH 008 001	Haverty TB Clinic - Critical Renewals	\$160,000	\$0	\$85,000	\$0	\$0	\$0	\$0	\$80,000	\$0	\$0	\$0
	Haverty TB Clinic	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Logan Square Clinic	\$12,000,000	\$150,000	\$6,000,000	\$8,850,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HH 009 001	New Health Clinic (Open Space Replacement Clinic)	\$12,000,000	\$150,000	\$6,000,000	\$8,850,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	OH (Main Hospital)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HR 076 001	OH Cook County Hospital - Staircase Re-use (Ground Lease for Air-Conditioning)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Countywide Repairs	\$1,141,810,000	\$9,150,000	\$16,950,000	\$25,000,000	\$5,000,000	\$3,000,000	\$3,000,000	\$3,000,000	\$3,000,000	\$3,000,000	\$3,000,000
PS 000 000	Countywide PS ADA Improvements (BIC)	\$10,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
PS 000 000	Countywide PS Emergency Power and UPS System Upgrades	\$6,800,000	\$6,800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS 000 000	Countywide PS Fire and Life Safety System Upgrade (Package 5)	\$3,900,000	\$3,900,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS 000 000	Countywide PS Replacement of Cell Doors, Locks, Frames, and Rotary Switches	\$4,000,000	\$2,000,000	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS 000 000	Countywide PS Roof Replacements	\$9,950,000	\$9,950,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS 000 000	New Children's Agency Rooms (CAB and Rolling Meadows)	\$950,000	\$950,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS 000 000	Countywide PS Building Envelope (H2O/DFM)	\$900,000	\$900,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS 000 000	Countywide PS Floor Coating Replacement (DFM)	\$200,000	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS 000 000	Countywide PS Guaranteed Energy Performance Contract (ESCO) - Courthouses	\$25,000,000	\$22,000,000	\$3,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS 000 000	Countywide PS Air-Conditioning Efficiency	\$30,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000
PS 000 000	Countywide PS Camera Project Phase II	\$11,000,000	\$0	\$1,000,000	\$6,000,000	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0

# 250 EXECUTIVE BUDGET RECOMMENDATION CAPITAL IMPROVEMENT PROJECTS

Building ID Cell	Facility/Project Name	Prioritized Spending 2016-2025	Annual Capital Investment 2016	Annual Capital Investment 2017	Annual Capital Investment 2018	Annual Capital Investment 2019	Annual Capital Investment 2020	Annual Capital Investment 2021	Annual Capital Investment 2022	Annual Capital Investment 2023	Annual Capital Investment 2024	Annual Capital Investment 2025
PS-000-000	Countwide Courthouse Security Enhancements	\$18,450,000	\$1,250,000	\$4,460,000	\$11,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-002	Department of Corrections	\$87,897,000	\$30,992,000	\$37,450,000	\$19,700,000	\$28,900,000	\$23,000,000	\$18,275,000	\$21,000,000	\$0	\$49,000,000	\$72,000,000
PS-011-002	CCAB - Capital Renewals	\$15,000,000	\$0	\$0	\$0	\$0	\$0	\$15,000,000	\$0	\$0	\$0	\$0
PS-011-002	CCAB - Electrical/Electrical Systems Replacements (DCC)	\$1,145,000	\$1,145,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-002	CCAB Adult Protection Renovation - Phase I (DCC)	\$2,000,000	\$2,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-002	CCAB Adult Protection Renovation - Phase II (DCC)	\$2,700,000	\$2,700,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-002	CCAB Renovation Floors 7, 8, & 9	\$6,000,000	\$6,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-001	CCB - Capital Renewal	\$15,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,000,000	\$0
PS-011-001	CCB Main Reading Area ADA Improvements & Lock Up Renovation	\$8,800,000	\$8,800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-001	CCB Mechanical/Electrical Systems Replacements (DCC)	\$6,655,000	\$6,655,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-010	Division II - IA Demolition	\$30,000,000	\$1,000,000	\$15,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-011	Division III & VII (DCC) Camp Project III Demolition (DCC)	\$7,000,000	\$7,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-012	Division IV - Capital Renewal	\$2,700,000	\$0	\$800,000	\$550,000	\$750,000	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-013	Division IV - Dark Concrete Replacements (DCC)	\$130,000	\$130,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-014	Division IX - Capital Renewals	\$40,000,000	\$0	\$0	\$0	\$0	\$0	\$40,000,000	\$0	\$0	\$0	\$0
PS-011-014	Division IX - Generator Modernization (DCC)	\$1,280,000	\$0	\$250,000	\$1,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-015	Division V - Capital Renewals	\$12,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,000,000	\$0
PS-011-015	Division V - Infiltration Leaks, Leaking Systems (DCC)	\$1,600,000	\$1,600,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-016	Division VI - Capital Renewal	\$7,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-017	Division VIII - ADA Capacity Expansion (DCC)	\$900,000	\$900,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-018	Division VII - Capital Renewals	\$10,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PS-011-019	Division XI - Capital Renewal	\$21,000,000	\$0	\$0	\$1,000,000	\$0	\$0	\$0	\$20,000,000	\$0	\$0	\$0



















**Lillian Lee (Procurement)**

---

**From:** Seameah Lloyd (Capital Planning)  
**Sent:** Thursday, April 28, 2016 2:39 PM  
**To:** Lillian Lee (Procurement)  
**Subject:** RE: P.O. Status on JTDC Floor - Internal Req. #123557  
**Attachments:** Legislation Details (With Text) (3) (1).pdf

See attached. You will not find the individual on the agenda. You will need to refer to the actual Budget Books that show the entire CIP.

Please be advised the our Capital Improvement Program was approved as part of the FY16 Cook County Budget.

Note see the Legislative text under attachments.

---

**From:** Lillian Lee (Procurement)  
**Sent:** Thursday, April 28, 2016 2:35 PM  
**To:** Seameah Lloyd (Capital Planning)  
**Subject:** P.O. Status on JTDC Floor - Internal Req. #123557

Hello,  
I can't locate this item on the November 2015 Board agenda ... please advise me of the item#  
Thanks,

Lillian Lee  
Contract Negotiator  
Office of the Chief Procurement Officer  
118 N. Clark, Room 1018 - Chicago, IL 60602  
Phone: 312-603-5613  
Email: [lillian.lee@cookcountyil.gov](mailto:lillian.lee@cookcountyil.gov)

## **Lillian Lee (Procurement)**

---

**From:** Sheila Atkins (Capital Planning)  
**Sent:** Thursday, April 28, 2016 12:41 PM  
**To:** Lillian Lee (Procurement)  
**Subject:** Fwd: P.O. Status on JTDC Floor - Internal Req. #123557  
**Attachments:** 20160428122739.pdf; 2016 Capital Renewals itemized (2).pdf

Here you go!

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

**From:** "Seameah Lloyd (Capital Planning)" <seameah.lloyd@cookcountyil.gov>  
**Date:** 04/28/2016 12:30 PM (GMT-06:00)  
**To:** "Cho Ng (Procurement)" <Cho.Ng@cookcountyil.gov>  
**Cc:** "Alesia Hawkins (Procurement)" <Alesia.Hawkins@cookcountyil.gov>, "Bilqis Jacobs-El (Facilities Management)" <Bilqis.Jacobs-El@cookcountyil.gov>, "Phil Boothby (Capital Planning)" <Phil.Boothby@cookcountyil.gov>, "Kevin Taylor (Capital Planning)" <Kevin.Taylor@cookcountyil.gov>, "Sheila Atkins (Capital Planning)" <sheila.atkins@cookcountyil.gov>, "Quintin Rembert (Q.Rembert@thegordiangroup.com)" <Q.Rembert@thegordiangroup.com>  
**Subject:** RE: P.O. Status on JTDC Floor - Internal Req. #123557

Cho the two projects in question were approved as part of the FY2016 Budget.

The Cook County Board Approved the Budget on November 18, 2015.

The JTDC West Install Two Kitchen Grease Receptors Projects is approved as part of the following:

- Major Project Group: JTDC East/West – Mechanical/Electrical Capital Renewals

The JTDC East Kitchen Floor Replacement is approved as a Major Project Group in the 2016 CIP.

See attached.

**From:** Cho Ng (Procurement)  
**Sent:** Thursday, April 28, 2016 12:00 PM  
**To:** Bilqis Jacobs-El (Facilities Management); Kevin Taylor (Capital Planning); Phil Boothby (Capital Planning)  
**Cc:** Alesia Hawkins (Procurement); Seameah Lloyd (Capital Planning)  
**Subject:** RE: P.O. Status on JTDC Floor - Internal Req. #123557  
**Importance:** High

Hi BAM,

We are finalizing our review of the work orders. However, I have been advised that these two projects were previously board approved. Please provide the board date and attached the approval document so that we can complete this review process. It is our understanding that this is urgent and work to commence by May 1<sup>st</sup>. (see email below). Therefore, please make every effort to provide this information today.

Thanks, Cho

---

**From:** Alesia Hawkins (Procurement)  
**Sent:** Friday, April 15, 2016 11:03 AM  
**To:** Bilqis Jacobs-El (Facilities Management)  
**Cc:** Kevin Taylor (Capital Planning); Cho Ng (Procurement)  
**Subject:** RE: P.O. Status on JTDC Floor - Internal Req. #123557

Hi,

Cho will advise you of the status.....

Thanks.

Alesia Hawkins

Deputy Chief Procurement Officer

Cook County Chief Procurement Office

Tele: 312.603.4481

---

**From:** Bilqis Jacobs-El (Facilities Management)  
**Sent:** Friday, April 15, 2016 10:58 AM

**To:** Alesia Hawkins (Procurement)  
**Cc:** Kevin Taylor (Capital Planning)  
**Subject:** FW: P.O. Status on JTDC Floor - Internal Req. #123557  
**Importance:** High

Good morning-

Need your assistance if possible. We (Capital) needs this PO for JTDC. Superintendent Dixon and his staff have indicated operational concerns with feeding the children if PO is not released for work to begin. See emails below from JTDC.

**From:** Diane McGhee (Juvenile Temporary Detention Center)  
**Sent:** Thursday, April 14, 2016 2:00 PM  
**To:** Leonard Dixon (Juvenile Temporary Detention Center) <[Leonard.Dixon@cookcountyil.gov](mailto:Leonard.Dixon@cookcountyil.gov)>; William Steward (Juvenile Temporary Detention Center) <[william.steward@cookcountyil.gov](mailto:william.steward@cookcountyil.gov)>; Jeanette Scroggins (Juvenile Temporary Detention Center) <[Jeanette.Scroggins@cookcountyil.gov](mailto:Jeanette.Scroggins@cookcountyil.gov)>; Zenaida Alonzo (Juvenile Temporary Detention Center)  
**Subject:** RE: Kitchen Floor

Ms. Bilqis, the Kitchen is ready to go now with the project. We have made arrangements for the dish washer to be moved the last week in April. Please note any change may cause us to incur additional cost to get back on their schedule remove dish washer at a later date. The current quote ends May 1<sup>st</sup> for dish washer remove. If you are hold off for us, please don't, we are ready. All menus have been changed and approved, our vendor have stocked the food we have requested for kitchen shut down and we have received certain food items already. The only thing left to do for a May 1<sup>st</sup> floor replacement is your staff testing our ovens and the electrical voltage.

**From:** Leonard Dixon (Juvenile Temporary Detention Center)  
**Sent:** Thursday, April 14, 2016 1:06 PM  
**To:** Diane McGhee (Juvenile Temporary Detention Center) <[Diane.McGhee@cookcountyil.gov](mailto:Diane.McGhee@cookcountyil.gov)>; William Steward (Juvenile Temporary Detention Center) <[william.steward@cookcountyil.gov](mailto:william.steward@cookcountyil.gov)>; Jeanette Scroggins (Juvenile Temporary Detention Center) <[Jeanette.Scroggins@cookcountyil.gov](mailto:Jeanette.Scroggins@cookcountyil.gov)>; Zenaida Alonzo (Juvenile Temporary Detention Center) <[Zenaida.Alonzo@cookcountyil.gov](mailto:Zenaida.Alonzo@cookcountyil.gov)>; Philippe Magloire (Juvenile Temporary Detention Center) <[Philippe.Magloire@cookcountyil.gov](mailto:Philippe.Magloire@cookcountyil.gov)>; Millicent McCoy (Juvenile Temporary Detention Center) <[millicent.mccoy@cookcountyil.gov](mailto:millicent.mccoy@cookcountyil.gov)>; Alisa Swain (Juvenile Temporary Detention Center) <[alisa.swain@cookcountyil.gov](mailto:alisa.swain@cookcountyil.gov)>; Jonathan Cabildo (Juvenile Temporary Detention Center) <[jonathan.cabildo@cookcountyil.gov](mailto:jonathan.cabildo@cookcountyil.gov)>; Vanessa Mason (Juvenile Temporary Detention Center) <[vanessa.mason@cookcountyil.gov](mailto:vanessa.mason@cookcountyil.gov)>  
**Subject:** Fwd: Kitchen Floor

FYI

Sent from my iPhone

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**From:** Sheila Atkins (Capital Planning)  
**Sent:** Thursday, April 14, 2016 5:38 PM  
**To:** Seameah Lloyd (Capital Planning)  
**Cc:** Cho Ng (Procurement); Phil Boothby (Capital Planning); Bilqis Jacobs-EI (Facilities Management)  
**Subject:** P.O. Status on JTDC Floor

Hi Cho,

please scroll down to April 8th email re: JTDC Floor and grease traps. We really would appreciate getting the P.O. Friday or Monday. The staff at JTDC has scheduled to have the dishwasher moved in the next week to accommodate a May 1st start date by the GC.

If this work has to be rescheduled to a later, appointment, so many things are put in play such as it will push back the work of relocating and assembly of an alternative kitchen by DFM. Also the type and variety of meals a modified kitchen can produce affects their inventory, which they already changed accordingly in anticipation of the May 1st date.

Whatever you can do to help would be greatly appreciated. Thanks.

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

**From:** "Seameah Lloyd (Capital Planning)" <[seameah.lloyd@cookcountyil.gov](mailto:seameah.lloyd@cookcountyil.gov)>  
**Date:** 04/13/2016 7:30 AM (GMT-06:00)  
**To:** "Sheila Atkins (Capital Planning)" <[sheila.atkins@cookcountyil.gov](mailto:sheila.atkins@cookcountyil.gov)>  
**Cc:** "Cho Ng (Procurement)" <[Cho.Ng@cookcountyil.gov](mailto:Cho.Ng@cookcountyil.gov)>  
**Subject:** RE: P.O. Status on JOC

See below, All related JOC Packages have been uploaded into Prodagio.

**From:** Seameah Lloyd (Capital Planning)  
**Sent:** Friday, April 08, 2016 11:22 AM  
**To:** Sheila Atkins (Capital Planning)  
**Cc:** Cho Ng (Procurement)  
**Subject:** RE: P.O. Status on JOC

Funding and business unit approval was just finalized by Finance.

The following has been uploaded into Prodagio:

**Markham Gallery Theater Seating Replacement - Internal Req. #123557**

The following Projects Business Units were just established yesterday. I will let you know when the item is completed and uploaded into Prodagio.

**JTDC East Kitchen Floor Replacement – Internal Req. #123595**

**JTDC West Install Two Kitchen Grease Receptors – Internal Req. #123598**

I will let you know when the item is completed and uploaded into Prodagio.

---

**From:** Sheila Atkins (Capital Planning)  
**Sent:** Friday, April 08, 2016 11:13 AM  
**To:** Seameah Lloyd (Capital Planning)  
**Cc:** Cho Ng (Procurement)  
**Subject:** FW: P.O. Status on JOC  
**Importance:** High

Can you provide the requisitions number for the projects below for Cho so these can be expedited, thanks?

Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

---

**From:** Cho Ng (Procurement)  
**Sent:** Friday, April 08, 2016 10:44 AM  
**To:** Sheila Atkins (Capital Planning)  
**Cc:** Alexander VanDyck (Procurement); James Fitzpatrick (Procurement)  
**Subject:** RE: P.O. Status on JOC

Hi Sheila,

We have not heard from you or anyone else on the requisition numbers for the projects below. Once you have the numbers or uploaded in Prodiagio, please advise the team here so that we can track, review, and assign.

While May is 3 weeks away, I want to ensure that we have ample time to process it.

Thanks, Cho

- 1) JTDC East Kitchen Floor Replacement Job order # 037844.00
- 2) Juvenile West JTDC Install Two Kitchen Grease Receptors Job order # 038630.00

**Cho: these projects will be performed at the same time; contingent upon the JTDC setting up a temporary kitchen/pantry/ dishwashing machine, etc. by May 1.**

**JOC needs to begin on May2, 2016 to minimize the disruption to the operation.**

- 3) Markham Bench Seating Job # 03040.00

**Cho, DFM is installing carpet in the rooms getting the new seating, the carpet vendors contact expires in June. If we can't get the benches fabricated in time, the carpet will have to be installed by the JOC contractor as a supplemental, which I'd like to avoid, please advise**

---

**From:** Sheila Atkins (Capital Planning)  
**Sent:** Monday, April 04, 2016 1:16 PM  
**To:** Lillian Lee (Procurement); Cho Ng (Procurement)  
**Cc:** Quintin Rembert ([Q.Rembert@thegordiangroup.com](mailto:Q.Rembert@thegordiangroup.com)); Roy Barrows (Facilities Management); Susan Lombard (Facilities Management); Seameah Lloyd (Capital Planning); Danuta Rusin (Procurement)  
**Subject:** RE: P.O. Status on JOC

thanks



Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

---

**From:** Lillian Lee (Procurement)  
**Sent:** Monday, April 04, 2016 12:37 PM  
**To:** Cho Ng (Procurement); Sheila Atkins (Capital Planning)  
**Cc:** Quintin Rembert ([Q.Rembert@thegordiangroup.com](mailto:Q.Rembert@thegordiangroup.com)); Roy Barrows (Facilities Management); Susan Lombard (Facilities Management); Seameah Lloyd (Capital Planning); Danuta Rusin (Procurement)  
**Subject:** RE: P.O. Status on JOC

Hello,

I don't have any of the listed project.

Lillian

---

**From:** Cho Ng (Procurement)  
**Sent:** Monday, April 04, 2016 12:16 PM

**To:** Sheila Atkins (Capital Planning)

**Cc:** Quintin Rembert ([Q.Rembert@thegordiangroup.com](mailto:Q.Rembert@thegordiangroup.com)); Roy Barrows (Facilities Management); Susan Lombard (Facilities Management); Seameah Lloyd (Capital Planning); Lillian Lee (Procurement); Danuta Rusin (Procurement)

**Subject:** RE: P.O. Status on JOC

Sheila.

I don't recall having any work orders here at our shop. Could you tell me the requisition numbers for the three work orders you identified below?

I am copying both Lillian and Donna to see if they have any of the projects below.

Thanks,

Cho

---

**From:** Sheila Atkins (Capital Planning)

**Sent:** Friday, April 01, 2016 4:03 PM

**To:** Cho Ng (Procurement)

**Cc:** Quintin Rembert ([Q.Rembert@thegordiangroup.com](mailto:Q.Rembert@thegordiangroup.com)); Roy Barrows (Facilities Management); Susan Lombard (Facilities Management)

**Subject:** P.O. Status on JOC

Hi Cho:

Can you please provide the status on the following projects:

- 1) JTDC East Kitchen Floor Replacement Job order # 037844.00
- 2) Juvenile West JTDC Install Two Kitchen Grease Receptors Job order # 038630.00

**Cho:** these projects will be performed at the same time: contingent upon the JTDC setting up a temporary kitchen/pantry/ dishwashing machine, etc. by May 1.

**JOC** needs to begin on May2, 2016 to minimize the disruption to the operation.

- 3) Markham Bench Seating Job # 03040.00

**Cho,** DFM is installing carpet in the rooms getting the new seating, the carpet vendors contact expires in June. If we can't get the benches fabricated in time, the carpet will have to be installed by the JOC contractor as a supplemental, which I'd like to avoid, please advise

Thanks



Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

---

**From:** Quintin Rembert [<mailto:Q.Rembert@thegordiangroup.com>]

**Sent:** Friday, April 01, 2016 2:17 PM

**To:** Sheila Atkins (Capital Planning)

**Subject:** RE: Reminder to call Cho

Good afternoon Sheila,

Here are the job order names and job order number

1) JTDC East Kitchen Floor Replacement Job order # 037844.00

2) Juvenile West JTDC Install Two Kitchen Grease Receptors Job order # 038630.00

Let me know if you need any further information.

**Quintin Rembert**

*Account Manager*

**a:** 30 Patewood Drive, Suite 350 Greenville, SC 29615

**m:** (312) 995-2872

**e:** [q.rembert@TheGordianGroup.com](mailto:q.rembert@TheGordianGroup.com)

**w:** [www.TheGordianGroup.com](http://www.TheGordianGroup.com)

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**From:** Sheila Atkins (Capital Planning) [<mailto:sheila.atkins@cookcountylvil.gov>]

**Sent:** Friday, April 1, 2016 2:07 PM

**To:** Quintin Rembert <[Q.Rembert@thegordiangroup.com](mailto:Q.Rembert@thegordiangroup.com)>

**Subject:** RE: Reminder to call Cho

**Importance:** High

I need the work order numbers



Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

**From:** Quintin Rembert [<mailto:Q.Rembert@thegordiangroup.com>]

**Sent:** Friday, April 01, 2016 1:02 PM

**To:** Sheila Atkins (Capital Planning)

**Subject:** Reminder to call Cho

Good afternoon Sheila,

When you reach out to Cho on the JTDC Kitchen Flooring Replacement, please also ask about the grease traps too. Both POs need to be issued at the same time for the project to move forward. Just wanted to send you a reminder.

**Quintin Rembert**

*Account Manager*

**a:** 30 Patewood Drive, Suite 350 Greenville, SC 29615

**m:** (312) 995-2872

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**w:** [www.TheGordianGroup.com](http://www.TheGordianGroup.com)

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## Lillian Lee (Procurement)

---

**From:** Quintin Rembert <Q.Rembert@thegordiangroup.com>  
**Sent:** Wednesday, April 27, 2016 4:21 PM  
**To:** Cho Ng (Procurement)  
**Cc:** Lillian Lee (Procurement); Michael Batchman; Dwayne Pierre-Antoine  
**Subject:** RE: Work order #37844.00 - JTDC East Kitchen Floor Replacement and Work order #38630.00 - JTDC West/install two kitchen Grease Receptors  
**Attachments:** MBE WBE Participation Letter for JTDC Kitchen Floor REV3.pdf

Good afternoon Cho,

Please find the revised letter from AGAE in regard to the above captioned job order. If you have any questions, please call me.

### Quintin Rembert

*Account Manager*

**a:** 30 Patewood Drive, Suite 350 Greenville, SC 29615

**m:** (312) 995-2872

**e:** [q.rembert@TheGordianGroup.com](mailto:q.rembert@TheGordianGroup.com)

**w:** [www.TheGordianGroup.com](http://www.TheGordianGroup.com)



---

**From:** Dwayne Pierre-Antoine  
**Sent:** Wednesday, April 27, 2016 4:10 PM  
**To:** Cho Ng (Procurement) <[Cho.Ng@cookcountyiil.gov](mailto:Cho.Ng@cookcountyiil.gov)>  
**Cc:** Quintin Rembert <[Q.Rembert@thegordiangroup.com](mailto:Q.Rembert@thegordiangroup.com)>; Lillian Lee (Procurement) <[lillian.lee@cookcountyiil.gov](mailto:lillian.lee@cookcountyiil.gov)>; Michael Batchman <[m.batchman@thegordiangroup.com](mailto:m.batchman@thegordiangroup.com)>  
**Subject:** Re: Work order #37844.00 - JTDC East Kitchen Floor Replacement and Work order #38630.00 - JTDC West/install two kitchen Grease Receptors

Cho  
You will receive a response on this soon.

### Dwayne G. Pierre-Antoine

*Director, Great Lakes Region*

*Chicago, Illinois*

**a:** [30 Patewood Drive, Suite 350 Greenville, SC 29615](http://30.Patewood.Drive.Suite.350.Greenville.SC.29615)

**m:** [312.659.9700](tel:312.659.9700)

**e:** [dpa@thegordiangroup.com](mailto:dpa@thegordiangroup.com)

**w:** [www.TheGordianGroup.com](http://www.TheGordianGroup.com)

On Apr 27, 2016, at 10:49 AM, Cho Ng (Procurement) <[Cho.Ng@cookcountyiil.gov](mailto:Cho.Ng@cookcountyiil.gov)> wrote:

Hi Quintin,

Per our meeting on Monday, it was discussed that AGAE's letter suggested that the County directed the contractor to use a specific contractor and thus, AGAE is unable to obtain participation and etc. While the letter worded differently, it is the same effect. Please advise.

Please note that the department in urgent need for this work order in order to proceed with the work for this upcoming weekend.

As such, in order to maintenance our ability to complete our review, we need the information today.

Ps, I tried calling your cell phone but, your mail box is full.

Thanks, Cho

---

**From:** Quintin Rembert [<mailto:Q.Rembert@thegordiangroup.com>]  
**Sent:** Tuesday, April 26, 2016 10:05 AM  
**To:** Lillian Lee (Procurement)  
**Cc:** Cho Ng (Procurement)  
**Subject:** Work order #37844.00 - JTDC East Kitchen Floor Replacement and Work order #38630.00 - JTDC West/install two kitchen Grease Receptors

Good morning Lillian

Please find the revised letter from AGAE in regard to the MWBE participation. Let me know if you need anything further. Thank you.

**Quintin Rembert**

*Account Manager*

**a:** 30 Patewood Drive, Suite 350 Greenville, SC 29615

**m:** (312) 995-2872

**e:** [q.rembert@TheGordianGroup.com](mailto:q.rembert@TheGordianGroup.com)

**w:** [www.TheGordianGroup.com](http://www.TheGordianGroup.com)

<image001.jpg>

<AGAE Revised MWBE Letter.pdf>



# AGAE CONTRACTORS, INC.

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

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

04/27/16

RE: 037844.00 – JTDC East Kitchen Floor Replacement

Quintin,

AGAE currently has 27% MBE and 10% WBE on the overall contract – including this job and the JTDC Grease Trap Replacement job. AGAE solicited to Garrigan Construction (WBE) and Gabes Installation (MBE) and both companies declined to bid.

Sincerely,

Adam Meservy  
Project Manager  
AGAE Contractors Inc.

## **Lillian Lee (Procurement)**

---

**From:** Quintin Rembert <Q.Rembert@thegordiangroup.com>  
**Sent:** Tuesday, April 26, 2016 10:05 AM  
**To:** Lillian Lee (Procurement)  
**Cc:** Cho Ng (Procurement)  
**Subject:** Work order #37844.00 - JTDC East Kitchen Floor Replacement and Work order # 38630.00 - JTDC West/install two kitchen Grease Receptors  
**Attachments:** AGAE Revised MWBE Letter.pdf

Good morning Lillian

Please find the revised letter from AGAE in regard to the MWBE participation. Let me know if you need anything further. Thank you.

### **Quintin Rembert**

*Account Manager*

**a:** 30 Patewood Drive, Suite 350 Greenville, SC 29615

**m:** (312) 995-2872

**e:** [q.rembert@TheGordianGroup.com](mailto:q.rembert@TheGordianGroup.com)

**w:** [www.TheGordianGroup.com](http://www.TheGordianGroup.com)

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# AGAE CONTRACTORS, INC.

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

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

04/25/16

RE: 037844.00 – JTDC East Kitchen Floor Replacement

Quintin,

AGAE currently has 27.01% MBE and 10% WBE on the overall contract – including this job and the JTDC Grease Trap Replacement job. The flooring manufacturer that was suggested to AGAE also does the install and they are not MBE or WBE.

Sincerely,

Adam Meservy  
Project Manager  
AGAE Contractors Inc.

## **Lillian Lee (Procurement)**

---

**From:** Quintin Rembert <Q.Rembert@thegordiangroup.com>  
**Sent:** Tuesday, April 26, 2016 10:02 AM  
**To:** Lillian Lee (Procurement)  
**Cc:** Cho Ng (Procurement); Michael Batchman  
**Subject:** Work order #37844.00 - JTDC East Kitchen Floor Replacement and Work order # 38630.00 - JTDC West/install two kitchen Grease Receptors  
**Attachments:** JTDC Kitchen Floor and Grease Receptor.pdf; 2016 Capital Renewals itemized.pdf

Good morning Lillian,

Please find the revised 1<sup>st</sup> page of each job order listed above as requested. I was not able to enlarge the 2016 Capital Renewals but if you open the attachment and hit the "+" sign, you can enlarge it to a readable view. If you are unable to enlarge it to a readable view, please let me know and I will go to a local copy service and have it enlarged for you today. The County's copier is down and ours will not enlarge the print.

### **Quintin Rembert**

*Account Manager*

**a:** 30 Patewood Drive, Suite 350 Greenville, SC 29615

**m:** (312) 995-2872

**e:** [q.rembert@TheGordianGroup.com](mailto:q.rembert@TheGordianGroup.com)

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## Lillian Lee (Procurement)

---

**From:** Cho Ng (Procurement)  
**Sent:** Thursday, April 28, 2016 1:13 PM  
**To:** Lillian Lee (Procurement)  
**Cc:** Seameah Lloyd (Capital Planning)  
**Subject:** FW: P.O. Status on JTDC Floor - Internal Req. #123557  
**Attachments:** 20160428122739.pdf; 2016 Capital Renewals itemized (2).pdf

Hi Lillian,

Could you update the PO to reflect Board approval information. Also, please include this email and along with the attachment in the work orders. Also to include November 18, 2015 Board information associated with the approval of the FY2016 Budget. If you need help locating the item on the November Board, please ask Seameah to help you locate the information.

Thanks Cho

---

**From:** Seameah Lloyd (Capital Planning)  
**Sent:** Thursday, April 28, 2016 12:31 PM  
**To:** Cho Ng (Procurement)  
**Cc:** Alesia Hawkins (Procurement); Bilqis Jacobs-El (Facilities Management); Phil Boothby (Capital Planning); Kevin Taylor (Capital Planning); Sheila Atkins (Capital Planning); Quintin Rembert (Q.Rembert@thegordiangroup.com)  
**Subject:** RE: P.O. Status on JTDC Floor - Internal Req. #123557

Cho the two projects in question were approved as part of the FY2016 Budget.

The Cook County Board Approved the Budget on November 18, 2015.

The JTDC West Install Two Kitchen Grease Receptors Projects is approved as part of the following:

- Major Project Group: JTDC East/West – Mechanical/Electrical Capital Renewals

The JTDC East Kitchen Floor Replacement is approved as a Major Project Group in the 2016 CIP.

See attached.

---

**From:** Cho Ng (Procurement)  
**Sent:** Thursday, April 28, 2016 12:00 PM  
**To:** Bilqis Jacobs-El (Facilities Management); Kevin Taylor (Capital Planning); Phil Boothby (Capital Planning)  
**Cc:** Alesia Hawkins (Procurement); Seameah Lloyd (Capital Planning)  
**Subject:** RE: P.O. Status on JTDC Floor - Internal Req. #123557  
**Importance:** High

Hi BAM,

We are finalizing our review of the work orders. However, I have been advised that these two projects were previously board approved. Please provide the board date and attached the approval document so that we can complete this

review process. It is our understanding that this is urgent and work to commence by May 1<sup>st</sup>. (see email below). Therefore, please make every effort to provide this information today.

Thanks, Cho

---

**From:** Alesia Hawkins (Procurement)  
**Sent:** Friday, April 15, 2016 11:03 AM  
**To:** Bilqis Jacobs-El (Facilities Management)  
**Cc:** Kevin Taylor (Capital Planning); Cho Ng (Procurement)  
**Subject:** RE: P.O. Status on JTDC Floor - Internal Req. #123557

Hi,  
Cho will advise you of the status.....  
Thanks.

Alesia Hawkins  
Deputy Chief Procurement Officer  
Cook County Chief Procurement Office  
Tele: 312.603.4481

---

**From:** Bilqis Jacobs-El (Facilities Management)  
**Sent:** Friday, April 15, 2016 10:58 AM  
**To:** Alesia Hawkins (Procurement)  
**Cc:** Kevin Taylor (Capital Planning)  
**Subject:** FW: P.O. Status on JTDC Floor - Internal Req. #123557  
**Importance:** High

Good morning-

Need your assistance if possible. We (Capital) needs this PO for JTDC. Superintendent Dixon and his staff have indicated operational concerns with feeding the children if PO is not released for work to begin. See emails below from JTDC.

---

**From:** Diane McGhee (Juvenile Temporary Detention Center)  
**Sent:** Thursday, April 14, 2016 2:00 PM  
**To:** Leonard Dixon (Juvenile Temporary Detention Center) <[Leonard.Dixon@cookcountyil.gov](mailto:Leonard.Dixon@cookcountyil.gov)>; William Steward (Juvenile Temporary Detention Center) <[william.steward@cookcountyil.gov](mailto:william.steward@cookcountyil.gov)>; Jeanette Scroggins (Juvenile Temporary Detention Center) <[Jeanette.Scroggins@cookcountyil.gov](mailto:Jeanette.Scroggins@cookcountyil.gov)>; Zenaida Alonzo (Juvenile Temporary  
**Subject:** RE: Kitchen Floor

Ms. Bilqis, the Kitchen is ready to go now with the project. We have made arrangements for the dish washer to be moved the last week in April. Please note any change may cause us to incur additional cost to get back on their schedule remove dish washer at a later date. The current quote ends May 1<sup>st</sup> for dish washer remove. If you are hold off for us, please don't, we are ready. All menus have been changed and approved, our vendor have stocked the food we have requested for kitchen shut down and we have received certain food items already. The only thing left to do for a May 1<sup>st</sup> floor replacement is your staff testing our ovens and the electrical voltage.

---

**From:** Leonard Dixon (Juvenile Temporary Detention Center)  
**Sent:** Thursday, April 14, 2016 1:06 PM  
**To:** Diane McGhee (Juvenile Temporary Detention Center) <[Diane.McGhee@cookcountyil.gov](mailto:Diane.McGhee@cookcountyil.gov)>; William Steward (Juvenile Temporary Detention Center) <[william.steward@cookcountyil.gov](mailto:william.steward@cookcountyil.gov)>; Jeanette Scroggins

(Juvenile Temporary Detention Center) <Jeanette.Scroggins@cookcountyil.gov>; Zenaida Alonzo (Juvenile Temporary Detention Center) <Zenaida.Alonzo@cookcountyil.gov>; Philippe Magloire (Juvenile Temporary Detention Center) <Philippe.Magloire@cookcountyil.gov>; Millicent McCoy (Juvenile Temporary Detention Center) <millicent.mccoy@cookcountyil.gov>; Alisa Swain (Juvenile Temporary Detention Center) <alisa.swain@cookcountyil.gov>; Jonathan Cabildo (Juvenile Temporary Detention Center) <jonathan.cabildo@cookcountyil.gov>; Vanessa Mason (Juvenile Temporary Detention Center) <vanessa.mason@cookcountyil.gov>

**Subject:** Fwd: Kitchen Floor

FYI

Sent from my iPhone

---

**From:** Sheila Atkins (Capital Planning)  
**Sent:** Thursday, April 14, 2016 5:38 PM  
**To:** Seameah Lloyd (Capital Planning)  
**Cc:** Cho Ng (Procurement); Phil Boothby (Capital Planning); Bilqis Jacobs-El (Facilities Management)  
**Subject:** P.O. Status on JTDC Floor

Hi Cho,

please scroll down to April 8th email re: JTDC Floor and grease traps. We really would appreciate getting the P.O. Friday or Monday. The staff at JTDC has scheduled to have the dishwasher moved in the next week to accommodate a May 1st start date by the GC.

If this work has to be rescheduled to a later, appointment, so many things are put in play such as it will push back the work of relocating and assembly of an alternative kitchen by DFM. Also the type and variety of meals a modified kitchen can produce affects their inventory, which they already changed accordingly in anticipation of the May 1st date.

Whatever you can do to help would be greatly appreciated. Thanks.

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

**From:** "Seameah Lloyd (Capital Planning)" <seameah.lloyd@cookcountyil.gov>  
**Date:** 04/13/2016 7:30 AM (GMT-06:00)  
**To:** "Sheila Atkins (Capital Planning)" <sheila.atkins@cookcountyil.gov>  
**Cc:** "Cho Ng (Procurement)" <Cho.Ng@cookcountyil.gov>  
**Subject:** RE: P.O. Status on JOC

See below. All related JOC Packages have been uploaded into Prodagio.

---

**From:** Seameah Lloyd (Capital Planning)  
**Sent:** Friday, April 08, 2016 11:22 AM  
**To:** Sheila Atkins (Capital Planning)  
**Cc:** Cho Ng (Procurement)  
**Subject:** RE: P.O. Status on JOC

Funding and business unit approval was just finalized by Finance.

The following has been uploaded into Prodagio:

- **Markham Gallery Theater Seating Replacement - Internal Req. #123557**

The following Projects Business Units were just established yesterday. I will let you know when the item is completed and uploaded into Prodagio.

- **JTDC East Kitchen Floor Replacement - Internal Req. #123595**

- **JTDC West Install Two Kitchen Grease Receptors - Internal Req. #123598**

I will let you know when the item is completed and uploaded into Prodagio.

---

**From:** Sheila Atkins (Capital Planning)  
**Sent:** Friday, April 08, 2016 11:13 AM  
**To:** Seameah Lloyd (Capital Planning)  
**Cc:** Cho Ng (Procurement)  
**Subject:** FW: P.O. Status on JOC  
**Importance:** High

Can you provide the requisitions number for the projects below for Cho so these can be expedited, thanks?



Sheila V. Atkins

Project Director

Bureau of Asset Management

(312) 603-0336 Office

(312) 533-1531 Mobile

---

**From:** Cho Ng (Procurement)  
**Sent:** Friday, April 08, 2016 10:44 AM  
**To:** Sheila Atkins (Capital Planning)  
**Cc:** Alexander VanDyck (Procurement); James Fitzpatrick (Procurement)  
**Subject:** RE: P.O. Status on JOC

Hi Sheila,

We have not heard from you or anyone else on the requisition numbers for the projects below. Once you have the numbers or uploaded in Prodiagio, please advise the team here so that we can track, review, and assign.

While May is 3 weeks away, I want to ensure that we have ample time to process it.

Thanks, Cho

- 1) JTDC East Kitchen Floor Replacement Job order # 037844.00
- 2) Juvenile West JTDC Install Two Kitchen Grease Receptors Job order # 038630.00

**Cho:** these projects will be performed at the same time: contingent upon the JTDC setting up a temporary kitchen/pantry/ dishwashing machine, etc. by May 1.

JOC needs to begin on May2, 2016 to minimize the disruption to the operation.

- 3) Markham Bench Seating Job # 03040.00

Cho, DFM is installing carpet in the rooms getting the new seating, the carpet vendors contract expires in June. If we can't get the benches fabricated in time, the carpet will have to be installed by the JOC contractor as a supplemental, which I'd like to avoid, please advise

---

**From:** Sheila Atkins (Capital Planning)  
**Sent:** Monday, April 04, 2016 1:16 PM  
**To:** Lillian Lee (Procurement); Cho Ng (Procurement)

**Cc:** Quintin Rembert ([Q.Rembert@thegordiangroup.com](mailto:Q.Rembert@thegordiangroup.com)); Roy Barrows (Facilities Management); Susan Lombard (Facilities Management); Seameah Lloyd (Capital Planning); Danuta Rusin (Procurement)  
**Subject:** RE: P.O. Status on JOC

thanks



Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

---

**From:** Lillian Lee (Procurement)  
**Sent:** Monday, April 04, 2016 12:37 PM  
**To:** Cho Ng (Procurement); Sheila Atkins (Capital Planning)  
**Cc:** Quintin Rembert ([Q.Rembert@thegordiangroup.com](mailto:Q.Rembert@thegordiangroup.com)); Roy Barrows (Facilities Management); Susan Lombard (Facilities Management); Seameah Lloyd (Capital Planning); Danuta Rusin (Procurement)  
**Subject:** RE: P.O. Status on JOC

Hello,

I don't have any of the listed project.

Lillian

---

**From:** Cho Ng (Procurement)  
**Sent:** Monday, April 04, 2016 12:16 PM  
**To:** Sheila Atkins (Capital Planning)  
**Cc:** Quintin Rembert ([Q.Rembert@thegordiangroup.com](mailto:Q.Rembert@thegordiangroup.com)); Roy Barrows (Facilities Management); Susan Lombard (Facilities Management); Seameah Lloyd (Capital Planning); Lillian Lee (Procurement); Danuta Rusin (Procurement)  
**Subject:** RE: P.O. Status on JOC

Sheila,

I don't recall having any work orders here at our shop. Could you tell me the requisition numbers for the three work orders you identified below?

I am copying both Lillian and Donna to see if they have any of the projects below.

Thanks,

Cho

---

**From:** Sheila Atkins (Capital Planning)  
**Sent:** Friday, April 01, 2016 4:03 PM  
**To:** Cho Ng (Procurement)  
**Cc:** Quintin Rembert ([Q.Rembert@thegordiangroup.com](mailto:Q.Rembert@thegordiangroup.com)); Roy Barrows (Facilities Management); Susan Lombard (Facilities Management)  
**Subject:** P.O. Status on JOC

Hi Cho:

Can you please provide the status on the following projects:

- 1) JTDC East Kitchen Floor Replacement Job order # 037844.00
- 2) Juvenile West JTDC Install Two Kitchen Grease Receptors Job order # 038630.00

Cho: these projects will be performed at the same time: contingent upon the JTDC setting up a temporary kitchen/pantry/ dishwashing machine, etc. by May 1.

JOC needs to begin on May2, 2016 to minimize the disruption to the operation.

- 3) Markham Bench Seating Job # 03040.00

Cho, DFM is installing carpet in the rooms getting the new seating, the carpet vendors contract expires in June. If we can't get the benches fabricated in time, the carpet will have to be installed by the JOC contractor as a supplemental, which I'd like to avoid, please advise

Thanks



Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

---

**From:** Quintin Rembert [<mailto:Q.Rembert@thegordiangroup.com>]

**Sent:** Friday, April 01, 2016 2:17 PM

**To:** Sheila Atkins (Capital Planning)

**Subject:** RE: Reminder to call Cho

Good afternoon Sheila,

Here are the job order names and job order number

1) JTDC East Kitchen Floor Replacement Job order # 037844.00

2) Juvenile West JTDC Install Two Kitchen Grease Receptors Job order # 038630.00

Let me know if you need any further information.

**Quintin Rembert**

*Account Manager*

**a:** 30 Patewood Drive, Suite 350 Greenville, SC 29615

**m:** (312) 995-2872

**e:** [q.rembert@TheGordianGroup.com](mailto:q.rembert@TheGordianGroup.com)

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**From:** Sheila Atkins (Capital Planning) [<mailto:sheila.atkins@cookcountyl.gov>]  
**Sent:** Friday, April 1, 2016 2:07 PM  
**To:** Quintin Rembert <[Q.Rembert@thegordiangroup.com](mailto:Q.Rembert@thegordiangroup.com)>  
**Subject:** RE: Reminder to call Cho  
**Importance:** High

I need the work order numbers



Sheila V. Atkins

Project Director

Bureau of Asset Management

Department of Capital Planning & Policy

(312) 603-0336 Office

(312) 533-1531 Mobile

---

**From:** Quintin Rembert [<mailto:Q.Rembert@thegordiangroup.com>]  
**Sent:** Friday, April 01, 2016 1:02 PM  
**To:** Sheila Atkins (Capital Planning)  
**Subject:** Reminder to call Cho

Good afternoon Sheila,

When you reach out to Cho on the JTDC Kitchen Flooring Replacement, please also ask about the grease traps too. Both POs need to be issued at the same time for the project to move forward. Just wanted to send you a reminder.

**Quintin Rembert**

*Account Manager*

**a:** 30 Patewood Drive, Suite 350 Greenville, SC 29615

**m:** (312) 995-2872

**e:** [q.rembert@TheGordianGroup.com](mailto:q.rembert@TheGordianGroup.com)

**w:** [www.TheGordianGroup.com](http://www.TheGordianGroup.com)

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