



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

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

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

**PURCHASE ORDERED ISSUED TO**  
845784  
**PASCHEN PAGODA JOINT VENTURE**  
5515 N. EAST RIVER ROAD  
CHICAGO IL 60656

**DATE**  
5/20/2016  
F.O.B. POINT

**PURCHASE ORDER NO.**  
195252 - 000- OP  
**REQUISITION NO.**  
00123993 07

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

**SHIP TO** Capital Planning & Policy  
69 W Washington St 30th Fl  
Chicago IL 60602-3007

**DELIVERY INSTRUCTIONS**  
CAPITAL PLANNING & POLICY  
69 W WASHINGTON - 30TH FLOOR

DEPT NO	
740120110080	Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>JOC CONSTRUCTION SERVICES AS PER CONTRACT #12-28-340 EC6 AUTHORIZED BY COUNTY BOARD ON MARCH 20, 2013 CONTRACT PERIOD: MARCH 20, 2013 TO MARCH 19, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$2,000,000.00 ***** BOARD ITEM #14-5138 AS AMENDED AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$2,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$4,000,000.00 ***** RENEWAL PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THROUGH MARCH 19, 2016 ***** RENEWAL PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNT BOARD ON MARCH 23, 2016 AMENDMENT PERIOD: MARCH 20, 2016 THROUGH MARCH 19, 2017 ***** WORK ORDER: 38027 PROJECT: CERMAK HOSPITAL CALL SYSTEM REPLACEMENT PROJECT MANAGER: SHEILA ATKINS WORK ORDER AMOUNT: \$384,734.32 AS AUTHORIZED BY THE COUNTY BOARD ON NOVEMBER 18, 2015 ***** AMOUNT ENCUMBERED ON P.O. #185782: \$260,058.54 AMOUNT ENCUMBERED ON P.O. #185879: \$46,601.10 AMOUNT ENCUMBERED ON P.O. #186723: \$27,448.54 AMOUNT ENCUMBERED ON P.O. #187338: \$201,450.48 AMOUNT ENCUMBERED ON P.O. #187599: \$40,395.64 AMOUNT ENCUMBERED ON P.O. #189693: \$497,179.26 AMOUNT ENCUMBERED ON P.O. #189695: \$1,199,506.81</p>	.00 JB	.0000	384,734.32	740120110080.565140.5111

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 G. Hill* 24 May 2016



# Purchase Requisition

Office of the Purchasing Agent  
Cook County of Illinois

Purchase Order Number

Requisition # 07 123993 Contract # 18-28-340-EDU Open Date

Ship To: 8000047 Capital Planning and Policy 69 W Washington St 30th F Chicago IL 60602-3007  
Delivery Instructions: CAPITAL PLANNING & POLICY 69 W WASHINGTON - 30TH FLOOR  
Supplier: 845784 PASCHIEN PAGODA JOINT VENTURE 5515 N. EAST RIVER ROAD CHICAGO IL 60656

Buyer Number: NCR  
Bid/Sale Src Code: 740120110080  
Business Unit: 60321257  
Internal Req Number: 60321257  
Board App Date & Item: 5/11/2016  
Requisition Date: 5/11/2016  
Date Needed: 5/11/2016

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

Line #	Commodity	Description	Ball on Hand	Quantity	UOM	Est Unit Cost	Extended Cost	Business Unit and Object Account
1.000	912	CONSTRUCTION SERVICES, GENERAL JOB ORDER CONTRACTING. WROK ORDER #038027.00. MPG: DOC TELECOMMUNICATION PROJECTS. PROJECT: CERMAK HOSPITAL CALL SYSTEM REPLACEMENT. PROJECT DIRECTOR: SHEILA ATKINS.	<	> 195252	JB	.0000	384,734.32	740120110080.565140.5111
2.000	912	5% SYSTEM LICENSING FEE	<	> 195253	JB	.0000	19,236.72	740120110080.565140.5111

Total of Items Ordered 403,971.04

### CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department for (month/year) and that the (dept., acct., account & activity numbers indicated above accurately reflect the specific file item budget appropriation approved by the Board of County Commissioners and there is sufficient unencumbered balance in the account to pay same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

## Lillian Lee (Procurement)

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**From:** Quintin Rembert <Q.Rembert@thegordiangroup.com>  
**Sent:** Thursday, May 19, 2016 11:53 AM  
**To:** Lillian Lee (Procurement)  
**Cc:** Michael Batchman  
**Subject:** Cermak Hospital Nurse Patient Call System Job order #038027.00

Good morning Lillian,

In response to your questions yesterday, the items that have demolition and installation are for the tasks of removing existing and replacing with new. The items that have installation only is the installation of new items.

### **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)

**THE  
GORDIAN  
GROUP®**

Lillian Lee (Procurement)

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**From:** Quintin Rembert <Q.Rembert@thegordiangroup.com>  
**Sent:** Monday, May 23, 2016 4:32 PM  
**To:** Lillian Lee (Procurement)  
**Subject:** RE: Joc - Paschen Pagoda Joint Venture --EC^ - Cermack Hospital Call System  
**Attachments:** MWBE.PDF

Good afternoon Lillian,

Please find the attachment of the Full WBE Waiver that provides an explanation at the very bottom. Let me know if you need anything further. Have a great day.

**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:** Lillian Lee (Procurement) [<mailto:lillian.lee@cookcountyil.gov>]  
**Sent:** Monday, May 23, 2016 10:01 AM  
**To:** Quintin Rembert <[Q.Rembert@thegordiangroup.com](mailto:Q.Rembert@thegordiangroup.com)>  
**Subject:** Joc - Paschen Pagoda Joint Venture --EC^ - Cermack Hospital Call System

Hello,

The vendor petition for a full WBE waiver ... do you have the supporting documentation for this waiver?

Thank you,

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)

# CAPITAL IMPROVEMENT PROJECTS

Project ID	Project Name	Division	Capital Budget	Operating Budget	Annual Capital	Annual Operating	Annual Total	Annual Capital	Annual Operating	Annual Total	Annual Capital	Annual Operating	Annual Total
PS-011-021	DOC Security Fences - Capital Renewals		\$485,000	\$448,000	\$0	\$0	\$933,000	\$0	\$0	\$933,000	\$0	\$0	\$933,000
PS-011-013	Division IV Elevator Vents / Jib (incl JOC/OPM)		\$815,000	\$815,000	\$0	\$0	\$1,630,000	\$0	\$0	\$1,630,000	\$0	\$0	\$1,630,000
PS-011-013	Division IV Elevator Modernization (JOC)		\$150,000	\$150,000	\$0	\$0	\$300,000	\$0	\$0	\$300,000	\$0	\$0	\$300,000
PS-011-019	Division IV Building Entrance Overhang (JOC)		\$100,000	\$100,000	\$0	\$0	\$200,000	\$0	\$0	\$200,000	\$0	\$0	\$200,000
PS-011-003	DOC Mechanical Systems Capital Renewal / Replacements (JOC)		\$1,825,000	\$1,825,000	\$0	\$0	\$3,650,000	\$0	\$0	\$3,650,000	\$0	\$0	\$3,650,000
PS-011-017	Division VII - Capital Renewals		\$5,000,000	\$0	\$0	\$0	\$5,000,000	\$0	\$0	\$5,000,000	\$0	\$0	\$5,000,000
PS-011-017	Division VIII - Pharmacy & Dental Build Out (JOC)		\$500,000	\$500,000	\$0	\$0	\$1,000,000	\$0	\$0	\$1,000,000	\$0	\$0	\$1,000,000
PS-011-017	Division VIII Sewage Disposal System (JOC)		\$850,000	\$850,000	\$0	\$0	\$1,700,000	\$0	\$0	\$1,700,000	\$0	\$0	\$1,700,000
PS-011-017	Division VIII Raw Yards Encasement (JOC)		\$700,000	\$700,000	\$0	\$0	\$1,400,000	\$0	\$0	\$1,400,000	\$0	\$0	\$1,400,000
PS-011-005	Coram Hospital - Capital Renewals		\$300,000	\$0	\$0	\$0	\$300,000	\$0	\$0	\$300,000	\$0	\$0	\$300,000
PS-011-005	Coram Hospital Patient Call System Replacement (JOC/OPM)		\$500,000	\$500,000	\$0	\$0	\$1,000,000	\$0	\$0	\$1,000,000	\$0	\$0	\$1,000,000
PS-011-009	DOC - Reproductory Administration Casework Building		\$50,000,000	\$0	\$0	\$0	\$50,000,000	\$0	\$0	\$50,000,000	\$0	\$0	\$50,000,000
PS-011-006	South Campus Demolition - All Building		\$14,000,000	\$0	\$0	\$0	\$14,000,000	\$0	\$0	\$14,000,000	\$0	\$0	\$14,000,000
PS-011-005	DOC - Central Chiller Plant - Capital Renewals		\$4,000,000	\$0	\$0	\$0	\$4,000,000	\$0	\$0	\$4,000,000	\$0	\$0	\$4,000,000
PS-011-025	DOC - Powerhouse Boiler Plant - Capital Renewals		\$1,000,000	\$0	\$0	\$0	\$1,000,000	\$0	\$0	\$1,000,000	\$0	\$0	\$1,000,000
PS-011-024	DOC - Kitchen Capital Renewals		\$200,000	\$0	\$0	\$0	\$200,000	\$0	\$0	\$200,000	\$0	\$0	\$200,000
PS-011-041	DOC - Turner's Capital Renewals		\$1,000,000	\$0	\$0	\$0	\$1,000,000	\$0	\$0	\$1,000,000	\$0	\$0	\$1,000,000
PS-011-042	DOC - Turner's - Chilled Water Bridges (JOC)		\$300,000	\$300,000	\$0	\$0	\$600,000	\$0	\$0	\$600,000	\$0	\$0	\$600,000
PS-011-044	DOC - Parking Garage - Capital Renewals		\$5,000,000	\$0	\$0	\$0	\$5,000,000	\$0	\$0	\$5,000,000	\$0	\$0	\$5,000,000
PS-011-023	Division XI Elevator - New Security Foot		\$5,500,000	\$0	\$0	\$0	\$5,500,000	\$0	\$0	\$5,500,000	\$0	\$0	\$5,500,000
PS-011-022	DOC - Grand Tower - Capital Renewal		\$475,000	\$0	\$0	\$0	\$475,000	\$0	\$0	\$475,000	\$0	\$0	\$475,000
PS-011-022	DOC - Grand Tower - Demolition & New Tower Construction (JOC)		\$600,000	\$0	\$0	\$0	\$600,000	\$0	\$0	\$600,000	\$0	\$0	\$600,000



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

Date: 04/19/2016

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

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

Work Order Number: 038027.00

Location: DOC - Cook County Jail Complex  
 2650 S. California Chicago, IL 60602

Work Order Title: Cermak Hospital Patient Call System 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:	<u>\$384,734.32</u>
Licensing Fee for The Gordian Group (5.00% of Construction)	<u>\$19,236.72</u>
Total Amount:	<u>\$403,971.04</u>
MWBE Participation:	<u>\$278,291.00</u>
Funding Source(s)	_____
Liquidated Damages:	<u>Liquidated Damages will not apply</u>

A notice to proceed will be issued which will establish the Work Order Start date and the completion date.

The CCOCPP JOC Coordinator

Requested By:

Sheila J. Atkins 4/14/16  
 Sheila Atkins, Project Manager  
 Cook County Department of  
 Planning and Policy  
 Date

Kevin J. Taylor 5/13/16  
 Kevin J. Taylor, Deputy Director  
 Cook County Department of  
 Capital Planning & Policy  
 Date

Seaneah M. O'Connell 5/13/16  
 Financial Analyst  
 Date

Approved By:

Phil Boothby 5/13/16  
 Phil Boothby, Director  
 Cook County Department of  
 Capital Planning & Policy  
 Date

Shannon E. Andrews 24 May 2016  
 Shannon E. Andrews, CPO  
 Office of Chief Procurement Officer  
 Date



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

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

**Job Order Number:** 038027.00  
**Job Order Name:** Cermak Hospital Patient Call System Replacement  
**Job Order Location:** DOC - Cook County Jail Complex, Chicago, IL 60602  
**Approved Proposal:** \$384,734.32  
**Contractor:** Paschen Pagoda Joint Venture  
**Construction Duration:** 2 Months

- Notice of Proposal Acceptance (NOPA)
- Contractor Evaluation - Project Development
- County Estimate
- County Justification Documents (Provided by PM)
- Cook County Board Approve Documentation If Applicable ( Provided by PM )
- Contractor's Job Order Proposal Package (See Below)
  - Approved Price Proposal Summary & Detail (Signed by Contractor)
  - Back-up For Reimbursable
  - Detailed Scope of Work with Project Duration (Signed by Contractor)
  - Drawings (If applicable)
  - Project Picture(s) Documenting Existing Conditions
  - M/WBE Subcontractor Estimate, Disclosure of Retained Parties (Signed by Contractor)
  - Utilization Plan (Signed by Contractor)
  - For Each M/WBE Subcontractor:
    - Letter of Intent (Signed by Subcontractor)
    - Current Certification Letter
    - Detailed Construction Schedule (If Applicable)
    - Special Insurance (If Applicable)
    - Non Pre-Priced Back Up (If Applicable)

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

Reviewed by Gordian PM: *Gordian Paul* April 19, 2016



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

**Job Order Number:** 038027.00  
**Job Order Name:** Cermak Hospital Patient Call System Replacement  
**Construction Amount:** \$384,734.32

**Contractor:** Paschen Pagoda Joint Venture  
**Construction Start Date:**  
**Construction Completion Date:**

**Contractor Evaluation - Project Development**

S/No.	Description	Poor	Average			Excellent	N/A
1	Rate the Contractor's availability to visit the Project Site with the Owner	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input checked="" type="checkbox"/> 5	<input type="checkbox"/>
2	Yes or No, did the Contractor submit the first Price Proposal on time?	<i>yes</i>					
3	Rate the quality of the first Price Proposal	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/>
4	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input checked="" type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/>
5	Enter the number of Price Proposals submitted for this Project	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/>
6	Rate the quality/timeliness of the Contractors Final Package	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input checked="" type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/>
7	Rate the Contractor's overall performance during the Project Development phase	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input checked="" type="checkbox"/> 5	<input type="checkbox"/>

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

**Comments:** *This package went well*

Project Director:

*[Signature]*



DEPARTMENT OF CAPITAL PLANNING & POLICY

**PHILLIP R. BOOTHBY**

DIRECTOR

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

April 15, 2016

**TONI PRECKWINKLE**

PRESIDENT

**Cook County Board  
of Commissioners**

RICHARD R. BOYKIN  
1st District

ROBERT B. STEELE  
2nd District

JERRY BUTLER  
3rd District

STANLEY MOORE  
4th District

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  
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JOHN A. FRITCHEY  
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13th District

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14th District

TIMOTHY O. SCHNEIDER  
15th District

JEFFREY R. TOBOLSKI  
16th District

SEAN M. MORRISON  
17th District

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

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

**RE:** Patient Call System Replacement  
Cermak Hospital

This memorandum serves as justification for procurement of construction services for the above project in the amount of \$384,734.32

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

The above referenced project is the result of a mandate from the Department of Justice. Annually the entire DOC campus is assessed by the Department of Justice and other regulatory agencies. As part of the findings, the existing nurse call system was found not to work in many rooms or worked intermittently, resulting in the County being non-compliant.

In the event a patient/detainee falls or is in distress, there would be no way to seek help because the doors are secured due to the hospital population being detainees, and are not free to move about.

Time is of the essence as the DOJ will return in the fall, and only 1-2 rooms may be taken out of service at any one time; the duration after this project receives the purchase order is a minimum of 8 weeks. We respectfully request the processing of this project be expedited

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

# Job Order Contract

## APPROVED - Price Proposal Summary - CSI

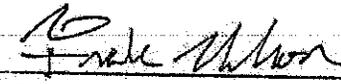
Date: April 04, 2016  
Contract Number: 12-28-340-EC.06  
Job Order Number: 038027.00  
Job Order Title: Cermak Hospital Patient Call System Replacement  
Contractor: Paschen Pagoda Joint Venture  
Proposal Value: \$384,734.32  
Proposal Name: Cermak Hospital Patient Call System Replacement

01 - General Requirements:	\$6,710.01
02 - Existing Conditions:	\$12,307.90
04 - Masonry:	\$1,008.03
05 - Metals:	\$36,154.33
09 - Finishes:	\$9,664.43
23 - Heating, Ventilating, And Air-Conditioning (HVAC):	\$31,082.66
26 - Electrical:	\$42,609.73
27 - Communications:	\$236,644.11
28 - Electronic Safety And Security:	\$8,553.12
<b>Proposal Total</b>	<b>\$384,734.32</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: 4/14/16

  
Frank Nelson, Project Manager  
Date: 4/18/16

# Job Order Contract

## APPROVED - Price Proposal Detail - CSI

**Date:** April 04, 2016  
**Contract Number:** 12-28-340-EC.06  
**Job Order Number:** 038027.00  
**Job Order Title:** Cermak Hospital Patient Call System Replacement  
**Contractor:** Paschen Pagoda Joint Venture  
**Proposal Value:** \$384,734.32  
**Proposal Name:** Cermak Hospital Patient Call System Replacement  
**Adjustment Factor(s) Used:** 0.9447-Option 2 - Normal Working Hours (3/20/15 to 3/19/16)

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

### 01 - General Requirements

1	01 22 20 00 0029		HR	Sheet Metal WorkerTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$2,471.94
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	Quantity		Unit Price		Factor		Total
Installation	32.00	x	\$81.77	x	0.9447	=	\$2,471.94

**User Note:** Sheet metal worker to fabricate SS security covers. This line item is necessary so take stock sheets of SS and craft them into shapes for devices to fit inside. 1 man x 4 days.

**Category1: Electrical**

2	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery and pickup. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$380.37
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	Quantity		Unit Price		Factor		Total
Installation	2.00	x	\$201.32	x	0.9447	=	\$380.37

**User Note:** Mobilizations for saw cutting and coring machines.

**Category1: General Conditions**

3	01 74 13 00 0003		CY	Collect Existing Debris And Load Into Truck Or DumpsterPer CY of debris removed.	\$402.63
---	------------------	--	----	--	----------

	Quantity		Unit Price		Factor		Total
Installation	20.00	x	\$21.31	x	0.9447	=	\$402.63

**User Note:** Collect existing debris from demo, block, devices, boxes, misc material, etc. and load into dumpster.

**Category1: General Conditions**

4	01 74 19 00 0015		EA	20 CY Dumpster (3 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$473.60
---	------------------	--	----	--	----------

	Quantity		Unit Price		Factor		Total
Installation	1.00	x	\$501.32	x	0.9447	=	\$473.60

**User Note:** Provide dumpster for demo debris.

**Category1: General Conditions**

5	01 91 13 00 0005		HR	Commissioning - Electrical/Fire Alarms/Security Systems	\$2,981.47
---	------------------	--	----	---	------------

	Quantity		Unit Price		Factor		Total
Installation	20.00	x	\$157.80	x	0.9447	=	\$2,981.47

**User Note:** Commissioning of system as required after completion of installation including training of system. 4 hours per section x 5 sections/areas = 20 Hours total.

**Category1: Electrical**

**Subtotal for 01 - General Requirements:**

**\$6,710.01**

### 02 - Existing Conditions

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

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

6	02 41 19 13 0246		EA	Core Drill Minimum Charge For projects where the total core drilling charge is less than the minimum charge, use task "Minimum Charge For Core Drilling" exclusively. Task "Minimum Charge For Core Drilling" should not be used in conjunction with any other tasks in this section. Does not apply to sections "Drilling In Concrete Per Inch Of Depth" or "Drilling In Brick Or Block Per Inch Of Depth".	\$471.41
---	------------------	--	----	--	----------

	Quantity	Unit Price	Factor	Total
Installation	1.00 x	\$499.00 x	0.9447 =	\$471.41

User Note: Core drilling minimum as required to run new conduit.

Category1: Masonry

7	02 41 19 13 0263		SF	8" Thick Concrete Wall Cutouts, <24 SF	\$8,263.86
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	Quantity	Unit Price	Factor	Total
Installation	152.00 x	\$57.55 x	0.9447 =	\$8,263.86

User Note: Cutout solid CMU wall to lower existing call station cutout to ADA height. 76 call stations x 2 sf = 152 sf total.

Category1: Masonry

8	02 41 19 13 0291		VLF	Concrete Block, Hard Mortar, Toothing Masonry Cutouts	\$3,572.63
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	Quantity	Unit Price	Factor	Total
Installation	304.00 x	\$12.44 x	0.9447 =	\$3,572.63

User Note: Tooth opening for smooth edge. 76 openings x 2 feet x 2 sides = 304 total VLF.

Category1: Masonry

**Subtotal for 02 - Existing Conditions: \$12,307.90**

**04 - Masonry**

9	04 05 16 26 0016		SF	Grout Cavity Walls - 6" Space Concrete Fill (0.500 CF/SF)	\$1,008.03
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	Quantity	Unit Price	Factor	Total
Installation	152.00 x	\$7.02 x	0.9447 =	\$1,008.03

User Note: Grout walls in after moving box and conduit/wire down to ADA height. 76 openings x 2 sf Infill per opening = 152 total SF.

Category1: Electrical

**Subtotal for 04 - Masonry: \$1,008.03**

**05 - Metals**

10	05 05 23 00 0261		EA	3/8" Bolt Diameter, Zinc Plated Steel, Multi-Set Drop-In Anchor	\$2,088.85
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	Quantity	Unit Price	Factor	Total
Installation	148.00 x	\$14.94 x	0.9447 =	\$2,088.85

User Note: Provide and install multi-set anchor speaker box in ceiling. 37 call speakers located in ceiling x 4 anchors per box = 148 total

Category1: Electrical

11	05 05 23 00 0261		EA	3/8" Bolt Diameter, Zinc Plated Steel, Multi-Set Drop-In Anchor	\$6,435.90
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	Quantity	Unit Price	Factor	Total
Installation	456.00 x	\$14.94 x	0.9447 =	\$6,435.90

User Note: Provide and install multi-set anchors for large stainless steel cover plates. 76 face plates x 6 anchors per plate = 456 total

Category1: Electrical

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

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

12	05 05 23 00 0300		EA	3/8" Chemical Adhesive For Bolt, Dowel Or Threaded Rod	\$1,830.19
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	Quantity	Unit Price	Factor	Total
Installation	148.00 x	\$13.09 x	0.9447 =	\$1,830.19

**User Note:** Chemical adhesive for bolt to adhere in metal ceiling. 37 call speakers located in ceiling x 4 tamper proof bolts per box = 148 total adhesive coverings for tamper proof bolts.

**Category1: Electrical**

13	05 05 23 00 0300		EA	3/8" Chemical Adhesive For Bolt, Dowel Or Threaded Rod	\$5,638.95
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	Quantity	Unit Price	Factor	Total
Installation	456.00 x	\$13.09 x	0.9447 =	\$5,638.95

**User Note:** Adhesive for bolt to adhere in CMU for large stainless steel covers. 76 face plates x 6 tamper proof bolts per plate = 456 total total adhesive coverings for tamper proof bolts

**Category1: Electrical**

14	05 05 23 00 0433		EA	3/8" Diameter x 2" Length, Zinc Plated Steel, Low Carbon/Grade 2, Hex Head Bolt	\$2,390.85
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	Quantity	Unit Price	Factor	Total
Installation	456.00 x	\$5.55 x	0.9447 =	\$2,390.85

**User Note:** Provide and install tamper proof bolts for large stainless steel cover plates. 76 large SS face plates x 6 tamper proof bolts per plate = 456 total tamper proof bolts required.

**Category1: Electrical**

15	05 05 23 00 0433		EA	3/8" Diameter x 2" Length, Zinc Plated Steel, Low Carbon/Grade 2, Hex Head Bolt	\$775.98
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	Quantity	Unit Price	Factor	Total
Installation	148.00 x	\$5.55 x	0.9447 =	\$775.98

**User Note:** Provide and tamper proof bolt for flush speaker box in ceiling. 37 call speakers located in ceiling x 4 tamper proof bolts per box = 148 total tamper proof bolts required.

**Category1: Electrical**

16	05 12 23 00 0130		LF	1/2" Vertical Fillet Welds, Welded Up	\$907.59
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	Quantity	Unit Price	Factor	Total
Installation	24.00 x	\$40.03 x	0.9447 =	\$907.59

**User Note:** Weld sheet to deck where on 2nd floor where demo speakers. 3 sheets/holes that need to be welded up x 8 lf per sheet (2'x2') = 24 total lf.

**Category1: Electrical**

17	05 75 00 00 0020		SF	0.125" Thick (11 Gauge) 304 Brushed Stainless Steel Sheet, Installed On Walls	\$475.45
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	Quantity	Unit Price	Factor	Total
Installation	12.00 x	\$41.94 x	0.9447 =	\$475.45

**User Note:** Steel plate welded to deck to infill existing speakers located on 2nd floor demo. 3 openings x 4 sf (2' x 2' plate) = 12 sf

**Category1: Electrical**

18	05 75 00 00 0020		SF	0.125" Thick (11 Gauge) 304 Brushed Stainless Steel Sheet, Installed On Walls	\$7,527.94
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	Quantity	Unit Price	Factor	Total
Installation	190.00 x	\$41.94 x	0.9447 =	\$7,527.94

**User Note:** Provide and install custom cover plates to cover block infill inside rooms around paint call stations. 76 plates x 2.5 SF per plate = 190 total SF

**Category1: Electrical**

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>05 - Metals</b>					
19	05 75 00 00 0020		SF	0.125" Thick (11 Gauge) 304 Brushed Stainless Steel Sheet, Installed On Walls	\$8,082.63

	Quantity	Unit Price	Factor	Total
Installation	204.00 x	\$41.94 x	0.9447 =	\$8,082.63

User Note: Fabricate and install SS security covers for dome lights, single DIN patient stations and staff stations/remote cancel stations. 37 light domes x 1.5 sf per cover = 56 sf; 37 DIN patient stations x 2 sf per cover = 74 sf; 37 staff stations x 2 sf per cover = 74sf

Category1: Electrical

Subtotal for 05 - Metals: \$36,154.33

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>09 - Finishes</b>					
20	09 69 53 00 0005		EA	Machine Cutouts	\$8,799.46

	Quantity	Unit Price	Factor	Total
Installation	76.00 x	\$122.56 x	0.9447 =	\$8,799.46

User Note: Cutouts for large custom stainless steel cover plate. 76 total patient call stations.

Category1: Electrical

Rec#	CSI Number	Mod.	UOM	Description	Line Total
21	09 91 23 00 0041		SF	Paint Interior Concrete Block, 1 Coat Paint, Brush Work	\$864.97

	Quantity	Unit Price	Factor	Total
Installation	840.00 x	\$1.09 x	0.9447 =	\$864.97

User Note: Provide and install minor touchups to paint around new devices as needed, to match existing paint color.

Category1: General Conditions

Subtotal for 09 - Finishes: \$9,664.43

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>23 - Heating, Ventilating, And Air-Conditioning (HVAC)</b>					
22	23 09 23 00 0006		HR	EMCS System Software Programming And Graphics Programming	\$22,147.40

	Quantity	Unit Price	Factor	Total
Installation	112.00 x	\$209.32 x	0.9447 =	\$22,147.40

User Note: Provide all programming for staff assignment, admin/programming and LAN bridge software as required. 1 man x 3 days per section to program all devices x 5 sections = 120 hours

Category1: Electrical

Rec#	CSI Number	Mod.	UOM	Description	Line Total
23	23 09 23 00 0320		EA	Delta Controls Touch Screen (Delta Controls DHMI-7-I)	\$6,425.38

	Quantity	Unit Price	Factor	Total
Installation	5.00 x	\$1,360.30 x	0.9447 =	\$6,425.38

User Note: Used for touch screen controls from new nurse call master stations.

Category1: Electrical

Rec#	CSI Number	Mod.	UOM	Description	Line Total
24	23 09 23 00 0320		EA	Delta Controls Touch Screen (Delta Controls DHMI-7-I)	\$2,509.88

Excludes Labor Excludes Equipment

	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$1,328.40 x	0.9447 =	\$2,509.88

User Note: Labor and Equipment removed. Attic stock as requested per Cook County.

Category1: Electrical

Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC): \$31,082.66

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>26 - Electrical</b>					

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>26 - Electrical</b>					
25	26 01 20 00 0005	EA		Existing Circuit Tracing Per Device	\$3,165.86

	Quantity	Unit Price	Factor	Total
Installation	202.00 x	\$16.59 x	0.9447 =	\$3,165.86

User Note: Trace existing circuits as required for new installation. 76 Call stations, 37 speaker/din only call stations, 37 staff stations, 37 dome lights, 5 master stations, 10 backbone boxes.

Category1: Electrical

26	26 05 19 16 0521	MLF		#12 AWG Cable - Type THHN-THWN 600 V Copper, Single Stranded, Placed In Conduit	\$5,280.50
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	Quantity	Unit Price	Factor	Total
Installation	4.00 x	\$563.52 x	0.9447 =	\$2,129.43
Demolition	24.00 x	\$138.98 x	0.9447 =	\$3,151.07

User Note: Provide new wire as needed for power to devices. Demo and remove existing cord. No calculation available; quantity determined based on review of existing conditions and subcontractor values. 37 rooms x 2 x 55 lf of wire average needed per room = 4 mlf

Category1: Electrical

27	26 05 19 16 0522	MLF		#10 AWG Cable - Type THHN-THWN 600 V Copper, Single Stranded, Placed In Conduit	\$4,955.88
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	Quantity	Unit Price	Factor	Total
Installation	1.50 x	\$700.20 x	0.9447 =	\$992.22
Demolition	24.00 x	\$174.82 x	0.9447 =	\$3,963.66

User Note: Provide new wire as needed for power to devices. Demo and remove existing cord. No calculation available; quantity determined based on review of existing conditions and subcontractor values. 37 rooms x 40 lf of wire average needed per room = 1.5 mlf

Category1: Electrical

28	26 05 33 13 0284	LF		3/4" EMT Conduit	\$900.34
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	Quantity	Unit Price	Factor	Total
Installation	228.00 x	\$4.18 x	0.9447 =	\$900.34

User Note: Provide and install conduit to extend down wall to allow ADA height and to run new backbone equipment and tracking as required. 76 locations x 3 lf = 228 LF total.

Category1: Electrical

29	26 05 33 13 0306	EA		3/4" EMT Set Screw Coupling	\$335.29
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	Quantity	Unit Price	Factor	Total
Installation	76.00 x	\$4.67 x	0.9447 =	\$335.29

User Note: Provide and install new couplings as required. 76 locations x 1 per each location = 76 total.

Category1: Electrical

30	26 05 33 13 0350	EA		3/4" EMT Box Compression Connector	\$482.48
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	Quantity	Unit Price	Factor	Total
Installation	76.00 x	\$6.72 x	0.9447 =	\$482.48

User Note: Provide and install new box connectors as required. 76 locations x 1 per box per each location = 76 total.

Category1: Electrical

31	26 05 33 16 0147	EA		1", 4" Square Cut Tile Ring, 1 Gang, Flush Mount	\$2,413.82
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	Quantity	Unit Price	Factor	Total
Installation	239.00 x	\$9.75 x	0.9447 =	\$2,201.39
Demolition	113.00 x	\$1.99 x	0.9447 =	\$212.43

User Note: Provide and install for new boxes. 76 patient call stations + 37 staff stations + 37 cancel stations + 37 dome lights + 5 console receptacles + 47 junction boxes = 239

Category1: Electrical

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
<b>26 - Electrical</b>						
32	26 05 33 16 0151	EA		1", 4" Square Cut Tile Ring, 2 Gang, Flush Mount	\$1,542.96	
			Quantity	Unit Price	Factor	Total
		Installation	116.00 x	\$11.69 x	0.9447 =	\$1,281.05
		Demolition	116.00 x	\$2.39 x	0.9447 =	\$261.91

User Note: Provide and install for new boxes.

Category1: Electrical

33	26 05 33 16 0200	EA		1 Gang 4-1/2" x 1-5/8" Box, Concealed With Cover, 3/4" Knock Out, Solid Outlet Box	\$9,557.32	
			Quantity	Unit Price	Factor	Total
		Installation	239.00 x	\$34.50 x	0.9447 =	\$7,789.52
		Demolition	113.00 x	\$16.56 x	0.9447 =	\$1,767.80

User Note: Provide and install single gang boxes as required for new equipment housing and pulling wire. 76 patient call stations + 37 staff stations + 37 cancel stations + 37 dome lights + 5 console receptacles + 47 junction boxes = 239

Category1: Electrical

34	26 05 33 16 0201	EA		2 Gang 4-1/2" x 1-5/8" Box, Concealed With Cover, 3/4" Knock Out, Solid Outlet Box	\$6,751.54	
			Quantity	Unit Price	Factor	Total
		Installation	116.00 x	\$43.15 x	0.9447 =	\$4,728.60
		Demolition	116.00 x	\$18.46 x	0.9447 =	\$2,022.94

User Note: Provide and install double gang boxes as required to house new equipment. 37 speakers + 5 nurse consoles + 74 junction boxes = 116.

Category1: Electrical

35	26 05 33 16 0267	EA		24" x 24" x 12" Cast Iron Pull Box With Cover	\$6,109.28	
			Quantity	Unit Price	Factor	Total
		Installation	5.00 x	\$1,044.22 x	0.9447 =	\$4,932.37
		Demolition	10.00 x	\$124.58 x	0.9447 =	\$1,176.91

User Note: Provide and install new cabinets to house nurse call station backbone equipment.

Category1: Electrical

36	26 27 26 00 0229	EA		1 Gang, 302 Stainless Steel Switch Plate With Satin Finish	\$27.73	
			Quantity	Unit Price	Factor	Total
		Installation	5.00 x	\$5.87 x	0.9447 =	\$27.73

User Note: Provide and install SS cover plate for console receptacle.

Category1: Electrical

37	26 27 26 00 0236	EA		2 Gang, 302 Stainless Steel Duplex Receptacle Wall Plate With Satin Finish	\$1,086.73	
			Quantity	Unit Price	Factor	Total
		Installation	113.00 x	\$10.18 x	0.9447 =	\$1,086.73

User Note: Provide and install SS security covers for pushbutton call stations (Patient and staff). 76 call stations + 37 staff stations = 113 total

Category1: Electrical

Subtotal for 26 - Electrical:

\$42,609.73

27 - Communications

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>27 - Communications</b>					

38	27 14 13 13 0003	EA		Modular Plug For Shielded Copper Communications CableUp to 8-position/8-contact shielded modular plug for solid or stranded wire. Includes termination.	\$4,603.72
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	Quantity		Unit Price		Factor	=	Total
Installation	239.00	x	\$20.39	x	0.9447	=	\$4,603.72

User Note: Provide and install all modular ends as required to connect new cat5 wire to equipment. 37 dome lights, 5 console controllers, 37 staff stations, 37 patient stations, 76 single pushbutton stations, 37 cancel stations, 5 master stations, 5 console receptacles.

Category1: Electrical

39	27 14 13 13 0008	EA		4-Pair, 110C Connecting Block	\$1,038.60
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	Quantity		Unit Price		Factor	=	Total
Installation	239.00	x	\$4.60	x	0.9447	=	\$1,038.60

User Note: Provide and install termination blocks as required for terminations. 37 dome lights, 5 console controllers, 37 staff stations, 37 patient stations, 76 single pushbutton stations, 37 cancel stations, 5 master stations, 5 console receptacles.

Category1: Electrical

40	27 14 13 16 0094	MLF		4-Pair Solid STP, 24 AWG, Category 5E, Indoor Telecommunications Plenum Cable, Installed In Conduit	\$29,486.66
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	Quantity		Unit Price		Factor	=	Total
Installation	24.00	x	\$1,300.53	x	0.9447	=	\$29,486.66

User Note: Provide and install new CAT5E wire as required for new system, use existing raceways. 37 room x 4 wires per room x 163 LF average length per room required = 24000 / 1000 = 24 MLF

Category1: Electrical

41	27 32 19 00 0028	EA		Level 5, RJ-45 Jack, Wall Mount - Complete	\$292.78
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	Quantity		Unit Price		Factor	=	Total
Installation	5.00	x	\$40.18	x	0.9447	=	\$189.79
Demolition	6.00	x	\$18.17	x	0.9447	=	\$102.99

User Note: Console receptacle. Remove existing analog.

Category1: Electrical

42	27 51 33 00 0007	EA		250 Watt PA/Paging System Amplifier, 70 Volt (Bogen GS250)	\$4,660.39
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	Quantity		Unit Price		Factor	=	Total
Installation	5.00	x	\$906.90	x	0.9447	=	\$4,283.74
Demolition	5.00	x	\$79.74	x	0.9447	=	\$376.65

User Note: Provide and install speaker amplified.

Category1: Electrical

43	27 51 33 00 0009	EA		Atlas/Soundlier Speaker Model FD72W Recessed Mounted	\$10,201.98
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	Quantity		Unit Price		Factor	=	Total
Installation	37.00	x	\$268.81	x	0.9447	=	\$9,395.96
Demolition	40.00	x	\$21.33	x	0.9447	=	\$806.02

User Note: Provide and install single patient station (DIN only) in ceiling where existing is located.

Category1: Electrical

44	27 51 33 00 0009	EA		Atlas/Soundlier Speaker Model FD72W Recessed Mounted	\$305.74
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Excludes Labor Excludes Equipment

	Quantity		Unit Price		Factor	=	Total
Installation	2.00	x	\$161.82	x	0.9447	=	\$305.74

User Note: Labor and Equipment removed. Attic stock as requested per Cook County.

Category1: Electrical

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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**27 - Communications**

45	27 51 33 00 0026	EA		Volume Control For PA System (Bogen AT10A)	\$298.71
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Quantity	Unit Price	Factor	Total
Installation 5.00 x	\$63.24 x	0.9447 =	\$298.71

User Note: Provide and install volume control for call station.

**Category1: Electrical**

46	27 52 23 00 0009	EA		Resident Bed Station With Relay; N45	\$17,330.14
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Quantity	Unit Price	Factor	Total
Installation 37.00 x	\$495.80 x	0.9447 =	\$17,330.14

User Note: Outside door key switch (turn off). Quantity per count of existing on-site.

**Category1: Electrical**

47	27 52 23 00 0010	EA		Bed Push Button For Use With N45 (9'); RB13-9	\$380.79
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Excludes Labor Excludes Equipment

Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$201.54 x	0.9447 =	\$380.79

User Note: Labor and Equipment removed. Attic stock as requested per Cook County.

**Category1: Electrical**

48	27 52 23 00 0010	EA		Bed Push Button For Use With N45 (9'); RB13-9	\$17,443.13
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Quantity	Unit Price	Factor	Total
Installation 76.00 x	\$242.95 x	0.9447 =	\$17,443.13

User Note: Provide and install new emergency call bedstations. Quantity per count of existing on-site.

**Category1: Electrical**

49	27 52 23 00 0014	EA		Remote Reset Button; S35R	\$533.64
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Excludes Labor Excludes Equipment

Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$282.44 x	0.9447 =	\$533.64

User Note: Labor and Equipment removed. Attic stock as requested per Cook County.

**Category1: Electrical**

50	27 52 23 00 0014	EA		Remote Reset Button; S35R	\$12,071.33
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Quantity	Unit Price	Factor	Total
Installation 37.00 x	\$345.35 x	0.9447 =	\$12,071.33

User Note: Provide and install remote reset switch for rooms.

**Category1: Electrical**

51	27 52 23 00 0022	EA		Local Receiver With Relay (110VAC); LE9	\$2,750.68
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Quantity	Unit Price	Factor	Total
Installation 5.00 x	\$582.34 x	0.9447 =	\$2,750.68

User Note: Provide and install local relays as required.

**Category1: Electrical**

52	27 52 23 00 0025	EA		NurseCall Programming Software; NPS	\$25,303.93
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Quantity	Unit Price	Factor	Total
Installation 5.00 x	\$5,357.03 x	0.9447 =	\$25,303.93

User Note: Provide all EIS logging and reporting software as required for new system.

**Category1: Electrical**

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>27 - Communications</b>					
53	27 52 23 00 0027		EA	NurseCall Computer Center (Includes NurseCall Software, PC, Monitor, Printer And UPS); NCCN	\$8,868.69

	Quantity		Unit Price		Factor	=	Total
Installation	1.00	x	\$9,387.84	x	0.9447	=	\$8,868.69

User Note: Provide and install nurse call computer to track system information as requested.

**Category1: Electrical**

54	27 52 23 00 0039		EA	Tele/Management Unit; TP12	\$3,083.88
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Excludes Labor Excludes Equipment

	Quantity		Unit Price		Factor	=	Total
Installation	2.00	x	\$1,632.20	x	0.9447	=	\$3,083.88

User Note: Labor and Equipment removed. Attic stock as requested per Cook County.

**Category1: Electrical**

55	27 52 23 00 0039		EA	Tele/Management Unit; TP12	\$11,469.74
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	Quantity		Unit Price		Factor	=	Total
Installation	5.00	x	\$2,428.23	x	0.9447	=	\$11,469.74

User Note: Provide and install concole controller unit to provide power signaling and audio for nurse console

**Category1: Electrical**

56	27 52 23 00 0048		EA	Nurses Call System, Page/Talk Relay Intercommunication Equipment	\$148.07
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Excludes Labor Excludes Equipment

	Quantity		Unit Price		Factor	=	Total
Installation	2.00	x	\$78.37	x	0.9447	=	\$148.07

User Note: Labor and Equipment removed. Attic stock as requested per Cook County.

**Category1: Electrical**

57	27 52 23 00 0048		EA	Nurses Call System, Page/Talk Relay Intercommunication Equipment	\$7,202.14
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	Quantity		Unit Price		Factor	=	Total
Installation	37.00	x	\$161.29	x	0.9447	=	\$5,637.71
Demolition	40.00	x	\$41.40	x	0.9447	=	\$1,564.42

User Note: Provide and install outside door for nurse to communicate to patient.

**Category1: Electrical**

58	27 52 23 00 0049		EA	Nurses Call System, Main Equipment Panel Intercommunication Equipment	\$1,199.43
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Excludes Labor Excludes Equipment

	Quantity		Unit Price		Factor	=	Total
Installation	1.00	x	\$1,269.64	x	0.9447	=	\$1,199.43

User Note: Labor and Equipment removed. Attic stock as requested per Cook County.

**Category1: Electrical**

59	27 52 23 00 0049		EA	Nurses Call System, Main Equipment Panel Intercommunication Equipment	\$5,007.57
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	Quantity		Unit Price		Factor	=	Total
Installation	3.00	x	\$1,601.32	x	0.9447	=	\$4,538.30
Demolition	3.00	x	\$165.58	x	0.9447	=	\$469.27

User Note: Provide and install main backbone equipment for new nurse call station.

**Category1: Electrical**

60	27 52 23 00 0051		EA	Nurses Call System, Nurses Control Station Intercommunication Equipment	\$36,788.94
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	Quantity		Unit Price		Factor	=	Total
Installation	37.00	x	\$880.38	x	0.9447	=	\$30,772.71
Demolition	40.00	x	\$159.21	x	0.9447	=	\$6,016.23

User Note: Provide and install room controller for each room.

**Category1: Electrical**

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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<b>27 - Communications</b>					
61	27 52 23 00 0051	EA		Nurses Call System, Nurses Control Station Intercommunication Equipment	\$460.18

Excludes Labor  
Excludes Equipment

	Quantity		Unit Price		Factor	Total
Installation	2.00	x	\$243.56	x	0.9447 =	\$460.18

User Note: Labor and Equipment removed. Attic stock as requested per Cook County.

Category1: Electrical

62	27 52 23 00 0054	EA		Nurses Call System, Single Bedside Station Intercommunication Equipment	\$3,089.74
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	Quantity		Unit Price		Factor	Total
Installation	0.00	x	\$203.19	x	0.9447 =	\$0.00
Demolition	79.00	x	\$41.40	x	0.9447 =	\$3,089.74

User Note: Demo existing bedside stations.

Category1: Electrical

63	27 52 23 00 0059	EA		Nurses Call System, Double Dome Light Intercommunication Equipment	\$11,229.00
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	Quantity		Unit Price		Factor	Total
Installation	111.00	x	\$95.61	x	0.9447 =	\$10,025.83
Demolition	40.00	x	\$31.84	x	0.9447 =	\$1,203.17

User Note: 6 color LED dome light. CTC highest includes 2 lights. 3 (2 x 3 = 6 lights) x 37 each (Quantity per count of existing on-site.) = 111 total

Category1: Electrical

64	27 52 23 00 0059	EA		Nurses Call System, Double Dome Light Intercommunication Equipment	\$180.65
----	------------------	----	--	--	----------

	Quantity		Unit Price		Factor	Total
Installation	2.00	x	\$95.61	x	0.9447 =	\$180.65

User Note: Labor and Equipment removed. Attic stock as requested per Cook County.

Category1: Electrical

65	27 52 23 00 0062	EA		Nurse Call System, Master-20 Station	\$15,904.78
----	------------------	----	--	--------------------------------------	-------------

	Quantity		Unit Price		Factor	Total
Installation	5.00	x	\$3,207.95	x	0.9447 =	\$15,152.75
Demolition	5.00	x	\$159.21	x	0.9447 =	\$752.03

User Note: Provide and install new mater stations for nurse call system.

Category1: Electrical

66	27 52 23 00 0062	EA		Nurse Call System, Master-20 Station	\$5,309.08
----	------------------	----	--	--------------------------------------	------------

Excludes Labor  
Excludes Equipment

	Quantity		Unit Price		Factor	Total
Installation	2.00	x	\$2,809.93	x	0.9447 =	\$5,309.08

User Note: Labor and Equipment removed. Attic stock as requested per Cook County.

Category1: Electrical

**Subtotal for 27 - Communications: \$236,644.11**

**28 - Electronic Safety And Security**

67	28 23 00 00 0079	EA		Network Switch, 24-Channel LAN Connections 10/100/1000 Autosensing parts. Vicon model NETSWITCH-24.	\$720.08
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	Quantity		Unit Price		Factor	Total
Installation	1.00	x	\$762.23	x	0.9447 =	\$720.08

User Note: Provide and install switch as required to connect system.

Category1: Electrical

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
<b>28 - Electronic Safety And Security</b>							
68	28 31 23 00 0371		EA	Zone Splitter, 2 Class A Circuits With Zone Selection Switches And All-Call Switch (GE ANSZS2A)	\$1,658.94		
				Quantity	Unit Price	Factor	Total
			Installation	5.00 x	\$351.21 x	0.9447 =	\$1,658.94
User Note: Provide and install for gateway diagnostic splitter.							
Category1: Electrical							
69	28 31 23 00 1057		EA	NFN Gateway PC Card With Wire (Notifier NFN-GW-PC-W)	\$3,087.05		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$1,633.88 x	0.9447 =	\$3,087.05
User Note: Provide and install gateway diagnostic splitter as required for new call station equipment.							
Category1: Electrical							
70	28 31 23 00 1059		EA	Interface Between NotiFireNet 50 And BACnet (Notifier BACNET GATEWAY)	\$3,087.05		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$1,633.88 x	0.9447 =	\$3,087.05
User Note: Provide and install nurse call gateway - 8 channels.							
Category1: Electrical							
<b>Subtotal for 28 - Electronic Safety And Security:</b>					<b>\$8,553.12</b>		
<b>Proposal Total</b>					<b>\$384,734.32</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%



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

**Job Order Contract**

**Cook County Office of Planning & Policy**

**Contractor:** Paschen Pagoda Joint Venture

**Work Order Number:** 038027.00

**Date:** 04 April 2016

**Work Order Title:** Cermak Hospital Patient Call System Replacement

**Detailed Scope of Work**

**Project Scope Status:**  Preliminary  Revised  Final

02/19/2016

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

Scope of Work • Remove 76 existing call stations and associated components on third floor. • Remove an additional 3 call stations and associated components located on the second floor, seal existing penetrations. • Cut block, extend conduit/wiring as necessary to accommodate current ADA requirements. • Patch CMU cutouts with mortar, paint wall to match existing. • Provide a one for one replacement of the nurse call stations and associated equipment e.g., light and overhead speaker. • Provide additional notification devices throughout corridors. • Provide new backbone equipment associated with call stations in electrical closet. • Provide all new wiring. • Provide 5 new master stations. • Provide all testing and commissioning of systems. • Include 1 additional part for each backbone equipment item and 2 additional parts for each field equipment item in addition to above.

**Brief Scope of Work:**

Replacement Patient Call System in Cermak Hospital.

**Specific Submittals Required:**

Sketches and Drawings:

Material Submittals:

**Scheduling Requirements:**

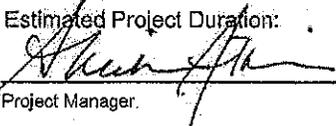
Price Proposal Due Date: 03/09/2016  
 Estimated Construction Start: No Date Input  
 Estimated Construction Completion: No Date Input

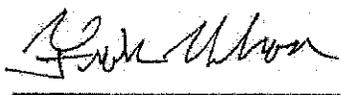
Special Conditions: Liquidated Damages will not apply

**Special Instructions:**

**Comments:**

Estimated Project Duration: 2 Months

  
 Project Manager. Date: 4/14/16

  
 Paschen Pagoda Joint Venture Date: 4/8/16

\* To be signed by Contractor if Final Scope of Work

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# PASCHEN PAGODA JOINT VENTURE

## GENERAL CONTRACTORS

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February 26, 2016

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

RE: Cermak Hospital Patient Call System Replacement

Dear Ms. Atkins,

Paschen Pagoda JV has reviewed the Nurses Call System Located at Cermak Hospital with Cook County and we are pleased to present you the following scope of work and budget for your review.

### Scope of Work

- Remove 76 existing call stations and associated components on third floor.
- Remove an additional 3 call stations and associated components located on the second floor, seal existing penetrations.
- Cut block, extend conduit/wiring as necessary to accommodate current ADA requirements.
- Patch CMU cutouts with mortar, provide custom stainless steel face plate to cover patches.
- Provide a one for one replacement of the nurse call stations and associated equipment e.g., light and overhead speaker.
- Provide stainless steel covers around all exposed call station components.
- Provide additional notification devices throughout corridors.
- Provide new backbone equipment associated with call stations in electrical closet.
- Provide all new wiring.
- Provide 5 new master stations.
- Provide all testing and commissioning of systems.
- Include 1 additional part for each backbone equipment item and 2 additional parts for each field equipment item in addition to above.

### Clarifications

- New work is limited to third floor and is a one for one replacement of existing.
- Pricing is based on ability to work in 2 rooms at all times.

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

Respectfully,

---

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

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**PASCHEN PAGODA JOINT VENTURE**  
**GENERAL CONTRACTORS**

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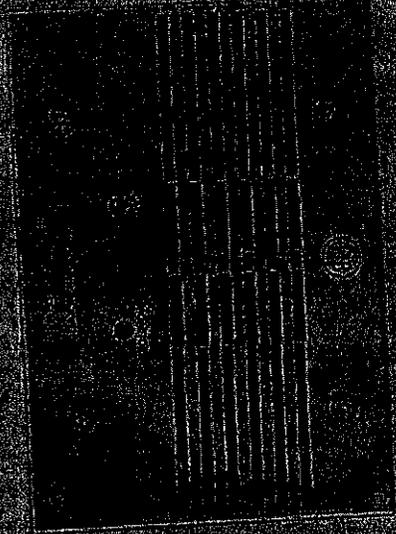
Matt Cosenza  
Project Engineer

Cc: File

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

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NO. 100



Work Order Number: 038027.00  
 Work Order Title: Cermak Hospital Patient Call System Replacement

Contractor: Cook County - F.H. Paschen  
 Date: April 07, 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 \$384,734.32.

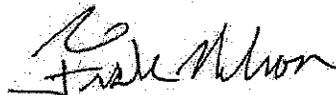
Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
Pace Systems, Inc.		S	M	\$278,291.00	\$278,291.00	72.33%

Trades - S: Subcontractor; M: Material Supplier

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

\$278,291.00 \$278,291.00 72.33%

<b>Total MBE Subcontractor Participation Scheduled</b>	\$278,291.00	72.33%	☐	\$278,291.00	<b>MBE Total</b>
<b>Total MBE Supplier Participation Scheduled</b>	\$0.00	0.00%	☐	72.33%	
<b>Total WBE Subcontractor Participation Scheduled</b>	\$0.00	0.00%	☐	\$0.00	<b>WBE Total</b>
<b>Total WBE Supplier Participation Scheduled</b>	\$0.00	0.00%	☐	0.00%	
<b>Total M/WBE Participation Scheduled</b>	<u>\$278,291.00</u>	<u>72.33%</u>			



(Contractor) Project Manager



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

Date: April 07, 2016

Sub-Order Total: \$384,734.32

**Disclosure of Retained Parties**

A. Definitions and Disclosure Requirements

1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the County of Cook.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
2. Project name: 038027.00 Cermak Hospital Patient Call System Replacement
3. Name of Contractor: Cook County - F.H. Paschen

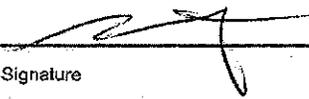
EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated)
Pace Systems, Inc.		MBE	Subcontractor	\$278,291.00 Est.

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

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

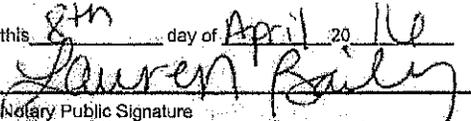
  
Signature

4/9/16  
Date

Anthony Tosi  
Name (Type or Print)

General manager  
Title

Subscribed and sworn to before me

this 8th day of April, 2016  
  
Notary Public Signature



**MBE/WBE UTILIZATION PLAN - FORM 1**

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions - Section 19.

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

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available online at [www.cookcountyil.gov/contractcompliance](http://www.cookcountyil.gov/contractcompliance))
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent - Form 2).

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

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

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

MBE/WBE Firm: PACE Systems, Inc.  
 Address: 2040 Corporate Lane, Naperville, IL 60563  
 E-mail: thubbard@pace-systems.com  
 Contact Person: Tom Hubbard Phone: (630) 395-2260  
 Dollar Amount Participation: \$ 278,291.00  
 Percent Amount of Participation: 72.33 %  
 \*Letter of Intent attached? Yes  No   
 \*Current Letter of Certification attached? Yes  No

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

*Attach additional sheets as needed.*

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

**MBE/WBE LETTER OF INTENT - FORM 2**

M/WBE Firm: PACE Systems, Inc.

Certifying Agency: CITY OF CHICAGO

Contact Person: Tom Hubbard

Certification Expiration Date: 7/31/2018

Address: 2040 Corporate Lane

Ethnicity: ASIAN

City/State: Naperville, IL Zip: 60563

Bid/Proposal/Contract #: \_\_\_\_\_

Phone: 630.395.2280 Fax: \_\_\_\_\_

FEIN #: 36-3240909

Email: thubbard@pace-systems.com

Participation:  Direct  Indirect

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

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

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

LABOR AND EQUIPMENT TO PROVIDE NURSE CALL SYSTEM

COOK COUNTY - DOC/CERMAK HOSPITAL

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:  
278,291.00

TWO HUNDRED SEVENTY-EIGHT THOUSAND, TWO HUNDRED NINETY-ONE DOLLARS.

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE)

Signature (Prime Bidder/Proposer)

Tom Hubbard

Anthony Izzi

Print Name

Print Name

PACE Systems, Inc.

Paschen / Paschen JV

Firm Name

Firm Name

APRIL 6, 2016

4/9/16

Date

Date

Subscribed and sworn before me

Subscribed and sworn before me

this 6<sup>TH</sup> day of APRIL, 2016

this 9<sup>TH</sup> day of April, 2016

Notary Public Cindy L. Daehnke

Notary Public Lauren Bailey





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

SEP 25 2014

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

Dear Wayne H. Liu:

We are pleased to inform you that Pace Systems, Inc. has been recertified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **7/31/2018**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual **No-Change Affidavit** is due by **7/31/2015, 7/31/2016, and 7/31/2017**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **7/31/2018**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **5/31/2018**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General** at [chicagoinspectorgeneral.org](http://chicagoinspectorgeneral.org), or **866-IG-TIPLINE (866-448-4754)**.

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

**NAICS Code(s):**

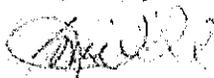
**561621 – Security System Services (except Locksmiths)**

**811212 – Computer and Office Machine Repair and Maintenance**

Your firm's participation on City contracts will be credited only toward **Minority Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority Business Enterprise (MBE) Program.

Sincerely,



Jamie L. Rhee  
Chief Procurement Officer

JLR/do

### Vendor Information



#### Vendor Information

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

#### Certification Information

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

#### Commodity Codes

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

#### Customer Support

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