



**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
845783

DATE
7/22/2016
F.O.B. POINT

PURCHASE ORDER NO.
195727 - 000- OP
REQUISITION NO.
00124615 07

PASCHEN AUTUMN JOINT VENTURE
5515 N. EAST RIVER ROAD
CHICAGO IL 60656

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

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

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

DEPT NO	
740100000020	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 MC10 AUTHORIZED BY COUNTY BOARD ON MARCH 20, 2013 CONTRACT PERIOD: MARCH 20, 2013 THRU MARCH 19, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$2,000,000.00 *****</p> <p>BOARD ITEM #14-5138 AS AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$2,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$4,000,000.00 *****</p> <p>EXTENSION PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THRU MARCH 19, 2016 *****</p> <p>INCREASE PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNTY BOARD ON APRIL 29, 2015 AMOUNT AUTHORIZED: \$349,904.92 TOTAL REVISED AMOUNT AUTHORIZED: \$4,349,904.92 *****</p> <p>RENEWAL PER AMENDMENT #3 AMENDMENT AUTHORIZED BY COUNTY BOARD ON MARCH 23, 2016 AMENDMENT PERIOD: MARCH 20, 2016 THROUGH MARCH 19, 2017 *****</p> <p>WORK ORDER # 31000.01 PROJECT: DOC CENTRAL KITCHEN CONDENSING UNITS SUPPLEMENTAL WORK ORDER AMOUNT: \$11,603.00 PROJECT MANAGER: SHELIA ATKINS AUTHORIZED BY THE COUNTY BOARD ON SEPTMEBER 11, 2013 *****</p> <p>AMOUNT ENCUMBERED ON P.O. #187297: \$270,100.73</p>	.00 JB	.0000	11,603.00	740100000020.565140.5111

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.

Authorized Signature: _____

Date: _____

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: _____

John G. Hill 20 July 2016
C



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
781839

DATE
7/22/2016
F.O.B. POINT

PURCHASE ORDER NO.
195728 - 000- OP
REQUISITION NO.
00124615 07

The Gordian Group Inc
30 Patewood Dr., Bldg #2 Ste.#350
Greenville SC 29615

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

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DEPT NO
74010000020
Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	<p>JOC ADMINISTRATIVE SERVICES AS PER CONTRACT #11-28-043 AUTHORIZED BY COUNTY BOARD ON MAY 14, 2012 CONTRACT PERIOD: MAY 1, 2012 THROUGH APRIL 30, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$1,050,000.00 *****</p> <p>INCREASE PER AMENDMENT #1 AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDMENT AMOUNT: \$2,500,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$3,550,000.00 *****</p> <p>RENEWAL PER AMENDMENT #2 AUTHORIZED BY OCPO ON APRIL 24, 2015 AMENDMENT PERIOD: MAY 1, 2015 THROUGH APRIL 30, 2016 *****</p> <p>RENEWAL AND INCREASE PER AMENDMENT #3 AUTHORIZED BY THE COUNTY BOARD ON MAY 11, 2016 AMENDMENT PERIOD: MAY 1, 2016 THROUGH APRIL 30, 2017 AMENDMENT AMOUNT: \$3,500,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$7,050,000.00 *****</p> <p>WORK ORDER # 31000.01 PROJECT: DOC CENTRAL KITCHEN CONDENSING UNITS SUPPLEMENTAL WORK ORDER AMOUNT: \$580.15 PROJECT MANAGER: SHELIA ATKINS AUTHORIZED BY THE COUNTY BOARD ON SEPTMEBER 11, 2013 *****</p> <p>TOTAL PREVIOUSLY ENCUMBERED: \$2,550,870.09 AMOUNT ENCUMBERED ON THIS P.O.: \$580.15 TOTAL ENCUMBERED AMOUNT INCLUDING THIS P.O.: \$2,551,450.24 ***** BALANCE ON THIS P.O.</p>	.00 JB	.0000	580.15	74010000020.565140.5111
	*****	Total Order	*****	580.15	

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. 24 July 2016
c



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

Date: 06/28/2016

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: 031000.01

Location: 2700 S. California
 Chicago, IL 60608

Work Order Title: DOC Central Kitchen Condensing Units Supplemental

Notice of Proposal Acceptance (107)

If Revised: Date: _____

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

Work Order Amount:	\$11,603.00
Licensing Fee for The Gordian Group (5.00% of Construction)	\$580.15
Total Amount:	\$12,183.15
MWBE Participation:	_____
Funding Source(s)	_____
Liquidated Damages:	Liquidated Damages will not apply

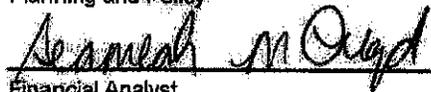
A notice to proceed will be issued which will establish the Work Order Start date and the completion date.

The CCOCPP JOC Coordinator

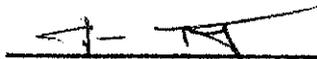
Requested By:


 Sheila Atkins, Project Manager
 Cook County Department of
 Planning and Policy
 Date: 6/28/16

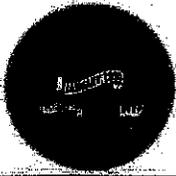

 Kevin J. Taylor, Deputy Director
 Cook County Department of
 Capital Planning & Policy
 Date: 7/19/16


 Sean Leah, Financial Analyst
 Date: 7/18/16

Approved By:


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


 Shannon E. Andrews, CPO
 Office of Chief Procurement Officer
 Date: 26 July 2016



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



Job Order Number: 031000.01
Job Order Name: DOC Central Kitchen Condensing Units Supplemental
Job Order Location: 2700 S. California, Chicago, IL 60608
Approved Proposal: \$11,603.00
Contractor: Paschen Autumn Joint Venture
Construction Duration: 5 Months

- Notice of Proposal Acceptance (NOPA)
- Cook County Board Approve Documentation If Applicable
- County Justification/Estimate (Provided by PM)
- Contractor Evaluation - Project Development
- Contractor's Job Order Proposal Package (See Below)
 - Detailed Scope of Work with Project Duration (Signed by Contractor)
 - Drawings (If applicable)
 - Project Picture(s) Documenting Existing Conditions
 - Detailed Construction Schedule (If Applicable)
 - Approved Price Proposal Summary & Detail (Signed by Contractor)
 - M/WBE Subcontractor Estimate, Disclosure of Retained Parties (Signed by Contractor)
 - Utilization Plan (Signed by Contractor)
 - For Each M/W/D/SBE Subcontractor:
 - Letter of Intent (Signed by Subcontractor)
 - Current Certification Letter
 - Identification of Sub-contractor/Sub-Consultant Form (ISF Form)
 - COUPE Signatory Form & Backup
 - Non Pre-Priced/Reimbursable Back Up (If Applicable)
 - Special Insurance (If Applicable)
- Is Project Within Bond Capacity - Y/N

Reviewed by Gordian PM: *[Signature]* Jan 29, 2016



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

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

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

DATE: June 28, 2016

RE: Supplemental Justification Memorandum
DOC Central Kitchen Condensing Units Permit Fees

This memorandum serves as justification for the procurement of supplemental contracting services for the above referenced project. The Department of Capital Planning & Policy approves the scope of work to address associated costs necessary for the JOC contractor to obtain a permit from the City of Chicago to install the condensing units at the DOC Central Kitchen.

As is the protocol, JOC contractors are not allowed to include the estimated cost of obtaining a permit in the Job Order Contract Price Proposal, but must document actual expenses by way of a supplemental.

The supplemental proposal submitted by F.H. Paschen of \$11, 603.00 has been reviewed by The Gordian Group and accepted as compliant with the terms and conditions outlined in the Job Order Contracting contract. Cook County Department of Capital Planning & Policy has also reviewed the cost proposal and agrees that the costs associated with the work scope appear to be fair and reasonable.

If you should have any further questions or concerns, please feel free to contact me.

Sincerely,

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

cc: Phil Boothby - Deputy Director, Department of Capital Planning & Policy
Michael Batchman - Program Manager, The Gordian Group



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

Job Order Number: 031000.01

Contractor: Paschen Autumn Joint Venture

Job Order Name: DOC Central Kitchen Condensing Units
 Supplemental

Construction Start Date:

Construction Amount: \$11,603.00

Construction Completion Date:

Contractor Evaluation - Project Development

S No.	Description	Poor	Average	Excellent	NP	
1	Rate the Contractor's availability to visit the Project Site with the Owner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Yes or No, did the Contractor submit the first Price Proposal on time?					
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:

Project Director:



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

Job Order Contract

Cook County Office of Planning & Policy

Contractor: Paschen Autumn Joint Venture

Work Order Number: 031000.01

Date: 13 May 2016

Work Order Title: DOC Central Kitchen Condensing Units Supplemental

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

04/28/2016

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.

This supplemental is for all associated permit costs.

Brief Scope of Work:

This supplemental is for all associated cost for obtaining for permit related to installation the condensing units at the DOC Central Kitchen.

Specific Submittals Required:

- Sketches and Drawings:
- Material Submittals:

Scheduling Requirements:

- Price Proposal Due Date: 05/10/2016
- 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: 5 Months

[Signature] 6/28/16
 Project Manager Date:

[Signature] 6/28/16
 Paschen Autumn Joint Venture Date:

* To be signed by Contractor if Final Scope of Work

Job Order Contract

APPROVED - Price Proposal Summary - CSI

Date: June 27, 2016
Contract Number: 12-28-340-MC.10
Job Order Number: 031000.01
Job Order Title: DOC Central Kitchen Condensing Units Supplemental
Contractor: Paschen Autumn Joint Venture
Proposal Value: \$11,603.00
Proposal Name: DOC Central Kitchen Condensing Units Supplemental

01 - General Requirements: \$11,603.00

Proposal Total \$11,603.00

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%

 6/28/16

Sheila Atkins, Project Director Date

 6/28/16

Frank Nelson, Project Manager Date

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: June 27, 2016
Contract Number: 12-28-340-MC.10
Job Order Number: 031000.01
Job Order Title: DOC Central Kitchen Condensing Units Supplemental
Contractor: Paschen Autumn Joint Venture
Proposal Value: \$11,603.00
Proposal Name: DOC Central Kitchen Condensing Units Supplemental
Adjustment Factor(s) Used: 1.0000-No Adjustment

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable fees will be paid to the contractor for the Lump Sum cost, without mark-up, for which a receipt or bill is received. The Adjustment Factor applied to Reimbursable Fees will be 1.0000. The base cost of the Reimbursable Fee is \$1.00. The quantity used will adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, each one shall be listed separately with a comment in the "note" block to identify the Reimbursable Fees (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be included with the Proposal.	\$11,603.00

	Quantity	Unit Price	Factor	Total
Installation	11,603.00	x \$1.00	x 1.0000 =	\$11,603.00

User Note: Cost associated with submitting project to department of buildings for Permit.

Category1: No Category Input

Subtotal for 01 - General Requirements:	\$11,603.00
Proposal Total	\$11,603.00

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

The Percent of NPP on this Proposal: 0.00%

Work Order Number: 031000.01
 Work Order Title: DOC Central Kitchen Condensing Units Supplemental

Contractor: Cook County - F.H. Paschen
 Date: June 27, 2016

Subcontractor and MWBE 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 \$11,603.00.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
Please Check Either Subcontractor or Supplier in the Certification Field						

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

Total MBE Subcontractor Participation Scheduled	□		MBE Total
Total MBE Supplier Participation Scheduled			
Total WBE Subcontractor Participation Scheduled	□		WBE Total
Total WBE Supplier Participation Scheduled			
Total M/WBE Participation Scheduled			


 (Contractor) Project Manager



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

Date: June 27, 2016

Sub-Order Total: \$11,603.00

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: 031000.01 DOC Central Kitchen Condensing Units Supplemental
3. Name of Contractor: Cook County - F.H. Paschen

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

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
No Subcontractor Entered				

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

6/27/16

Date

Anthony Izzari

Name (Type or Print)

General Manager

Title

Subscribed and sworn to before me
this 27th day of June 2016

Notary Public Signature



PETITION FOR WAIVER OF MBE/WBE PARTICIPATION - FORM 3

A. BIDDER/PROPOSER HEREBY REQUESTS:

FULL MBE WAIVER

FULL WBE WAIVER

REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

____ % of Reduction for MBE Participation
____ % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request.

(1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. (Please explain)

(2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain)

(3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)

(4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain) - See Item "D"

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

(1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Attach of copy written solicitations made)

(2) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)

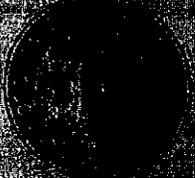
(3) Timely notified and used the services and assistance of community, minority and women business organizations. (Attach of copy written solicitations made)

(4) Followed up on initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Attach supporting documentation)

(5) Engaged MBEs & WBEs for direct/indirect participation. (Please explain)

D. OTHER RELEVANT INFORMATION

This is a supplemental work order for additional services that only requires the procuring of a permit through the City of Chicago. Paschen Autumn JV is aware of the MBE/WBE participation goals for the contract and will meet or exceed these goals on future work orders where possible.



Quintana

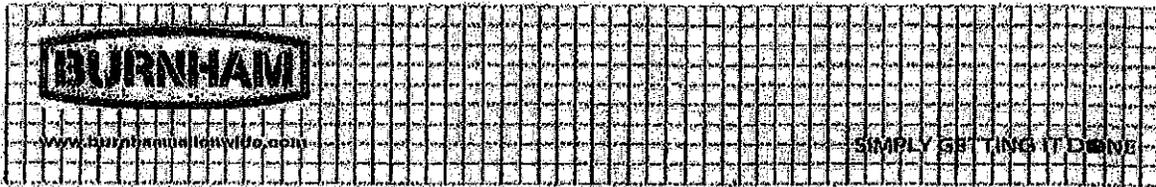
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Vertical line of text on the right side of the page, possibly a name or title.

Vertical line of text on the left side of the page, possibly a name or title.

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INVOICE
 ****Historical****

Bill To: F.H. Paschen, SN Nielsen & Associates,
 LLC
 5516 N. East River Road
 Chicago, IL 60666

Account: FHPASCHE00001
Date: 03/24/2016
Due Date:
Invoice: 161532
Customer P.O.: JOC DIVISION TO PRO

Payment terms: Net 30

Vendor No.: No

Cook County DOC Central Kitchen Chillers / 2700 S. California Ave. / Matt Cosenza

Description	Amount
Process Building Permit for General Remodeling <i>City of Chicago Department of Buildings Permit Fee Deposit and associated cost as required to procure permit</i>	2,012.60

Please submit all payments to Burnham Nationwide, Inc.
 All major credit cards accepted.

Payment Applied: 2,012.50
Balance Due : \$0.00

Terms: All conditions under Account Agreement FHPASCHE00001 are applicable.

Remit payment to:
 Burnham Nationwide Inc.
 Dept 4680
 Carol Stream, IL 60122

Original Order Number: 1-153673419 03/23/2016
 Quote Number: 1-ZJAXOR
 Cook County DOC Central Kitchen Chillers / 2700 S. California Ave. / Matt Cosenza
 Printed: 5/16/2016 3:11:31PM
 Burnham Nationwide, Inc. | The Burnham Center | 111 W. Washington Street - 4th Floor | Chicago, IL 60602 | 800.407.7900



www.burnhamnationwide.com

SIMPLY GETTING IT DONE

INVOICE

****Historical****

Bill To: F.H. Paschen, SN Nielsen & Associates,
LLC
5516 N. East River Road
Chicago, IL 60656

Account: FHPASCHE00001
Date: 04/28/2016
Due Date: 4/28/16
Invoice: 162273
Customer P.O.: JOC DIVISION TO PRO
JOC DIVISION TO PRO
Vendor No.: No

Payment terms: Net 30

Cook County DOC Central Kitchen Chilliers / 2700 S. California Ave. / Matt Cosenza

Description	Amount
Building Permit Fees <i>City of Chicago Permit Fees to procure permit.</i>	\$9591.15
Please submit all payments to Burnham Nationwide, Inc. Payment Applied: 0.00	
Balance Due: \$9,591.15	

Terms: All conditions under Account Agreement FHPASCHE00001 are applicable.

Original Order Number: 1-156171924 04/28/2016
Quote Number: 1-22AV03
Cook County DOC Central Kitchen Chilliers / 2700 S. California Ave. / Matt Cosenza
Printed: 5/16/2016 3:08:33PM
Burnham Nationwide, Inc. | The Burnham Center | 111 W. Washington Street - 4th Floor | Chicago, IL 60602 | 800.407.7000

Page 1 of 1

Remit payment to:
Burnham Nationwide Inc.
Dept 4680
Carol Stream, IL 60122

POST BOARD AGENDA

APPROVED BY THE BOARD OF COOK COUNTY COMMISSIONERS SEP 11 2013
--

BUREAU OF ECONOMIC DEVELOPMENT
OFFICE OF CAPITAL PLANNING AND POLICY

PROPOSED AGREEMENT

Transmitting a Communication from

JOHN COOKE, Director, Office of Capital Planning and Policy

I hereby transmit for your approval a request for the Office of Capital Planning and Policy, as authorized by the Cook County Chief Procurement Officer, to participate in the Cook County's Job Order Contract (JOC) program to complete the three (3) capital projects listed below. JOC is a quantity based procurement process that allows facility owners to complete a multitude of repair/maintenance and construction projects with a single, competitively bid contract. The JOC process generally involves first selecting a pool of potential contractors through a competitive procurement process, and then identifying projects for such selected contractors.

Reason: The County has already completed a JOC competitive procurement process, and it has created the pool of general contractors to perform certain projects generally associated with maintenance, repairs, and routine work. Participating in the County's existing JOC contract, would allow the County to enjoy the myriad cost savings achieved through volume purchases. The JOC program has an administrative component managed by the Gordian Group. The Gordian Group maintains an area price book, which captures the prices for specific construction work items within this region. JOC contractors bid against the prices included in the price book. The cost, therefore, of any work performed by the contractor is a contractor markup from the price book. The Gordian Group would receive a 5 % administrative fee from Cook County based on the total project cost of the work.

The Office of Capital Planning and Policy, request authorization for the Chief Procurement Officer, to:

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

1. Oak Forest UPS System
2. Oak Forest Condensing Unit
3. DOC Central Kitchen Condensing Units

Estimated Fiscal Impact: \$3,250,000.00.

20000 County Physical Plant and 33000 Oak Forest Hospital.

No lobbying contact was made for this item.