

AMENDMENT NO. 5

This Amendment modifies Contract No. 1528-14445, for Architectural / Engineering Services 118 N. Clark ADA Renovations Floors 5,8, 10 by and between the County of Cook, Illinois, herein referred to as "County" and FGM Architects Inc., authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on February 10, 2016, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide Architectural / Engineering Services 118 N. Clark ADA Renovations Floors, 5,8,10 (hereinafter referred to as the "Services") from February 22, 2016 through February 21, 2021, in an amount not to exceed \$1,522,218.00; and

Whereas, Amendment No. 1 was authorized by the County Board on November 19, 2020, to extend the contract for one year beginning February 22, 2021 through February 21, 2022, and increase the contract value in the amount of \$708,125.00 and the Total Contract Amount was revised to \$2,230,343.00; and

Whereas, Amendment No. 2 was executed by the Chief Procurement Officer on September 27, 2021, pursuant to Article 2, Basic Services of the Contract, the County and Contractor desired to revise the scope of work for this Contract; and

Whereas, Amendment No. 3 was authorized by the County Board on December 16, 2021 to extend the contract for one (1) year beginning February 22, 2022 through December 21, 2024 in the amount of \$394,635.00 and the Total Contract Amount was revised to \$2,624,978.00; and to include additional scope of work for this Contract; and,

Whereas, Amendment No. 4 was authorized by the County Board on October 19, 2023 to extend the contract for one (1) year beginning December 22, 2024 through December 31, 2025, and increase the contract value in the amount of \$837,337.00 and the Total Contract Amount was revised to \$3,462,315.00; and to include additional scope of work for this contract; and

Whereas, the Contract will expire December 31, 2025, and the agreed upon Services are still required; and

Whereas, an increase of the Contract amount is required for the continuation of Services; and pursuant to Article 4 Section 4.1.5 of the Contract, the County and Contractor desire to increase the Contract in the amount of \$430,886.24.

Whereas, pursuant to Article 4, Section 4.1.5 of the Contract, the County and Contractor desire to extend the Contract for one (1) year beginning on January 1, 2026 through December 31, 2026; and

Whereas, pursuant to Article 3 of the Contract, the County and Contractor desire to include additional scope of services to the Contract.

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

1. The Contract is extended through December 31, 2026.
2. The Contract is increased by \$430,886.24 and the Total Contract Amount is revised to \$3,893,201.24.
3. The Contract is hereby amended to incorporate Attachment A, Letter from FGM Architects, Inc. dated August 28, 2024 and made part of the Contract.
4. The attached updated Identification of Sub-Contractors/Suppliers/Sub-Consultants Form (if applicable and updated), MBE/WBE Utilization Plan forms (if applicable and updated), certificate of insurance (if updated), and Economic Disclosures Statement under Attachment B are incorporated and made a part of this Contract.
5. All other terms and conditions remain as stated in the Contract.

In witness whereof and pursuant to County Board approval on December 19, 2024 the County and Contractor have caused this Amendment No. 5 to be executed on the date and year last written below.

County of Cook, Illinois

FGM Architects Inc.

By: Raffi Sarrafian
Chief Procurement Officer

Digitally signed by Raffi Sarrafian
Date: 2025.04.10 13:28:48 -05'00'


Signed

Date: _____

John C. Dzarnowski, AIA
Type or print name

By: Not Required
State's Attorney (if applicable)
Type or print name (if applicable)

Chief Executive Officer
Title

Date: _____

Date: December 4, 2024

ATTACHMENT A

Forward To:

Note:

Signature: _____

August 28, 2024

Mr. Tamas Kutas
Assistant Director
Cook County Bureau of Asset Management
Department of Capital Planning & Policy
69 West Washington, Suite 3000
Chicago, IL 60602

RE: Proposal for Additional Architectural / Engineering Services: **Amendment #5**
118 North Clark – ADA Renovations
Contract Number: 1528-14445
Contract Date: February 10, 2016
Amendment 1 Date: March 16, 2020
Amendment 2 Date: February 23, 2021
Amendment 3 Date: October 01, 2022
Amendment 4 Date: June 09, 2023

Dear Mr. Kutas,

FGM Architects (FGMA) is pleased to submit this proposal for Additional Services as requested by Cook County for the ADA Renovations at 118 North Clark Street, Chicago, Illinois.

Included below is a summary of the Proposed Additional Service Items and an overview of the project including a Project Description, Scope of Work Area Modifications Summary, Proposed Project Schedule, and Proposed Compensation.

Detailed descriptions of each additional service item can be found in the exhibits at the end of this letter.

PROPOSED ADDITIONAL SERVICE ITEMS:

The Owner has requested the following changes to the project's scope of work and/or the Architect's scope of services. Exhibit numbers correspond to the item numbers below.

<u>Item #</u>	<u>Item Description</u>
5.01	Complete LEED Certification Services and Add Floor 3M to LEED Boundary
5.02	Reimbursable Printing & Permitting Allowance Increases
5.03	Micro Mini Mart (MMM) Revised Layout
5.04	Lower Level (LL) HVAC Unit Replacement
5.05	Miscellaneous Design Revisions

PROJECT DESCRIPTION:

The project goals and scope of work areas will remain as described in the base agreement and subsequent addenda.

SCOPE OF WORK AREA MODIFICATIONS SUMMARY:

The project Scope of Work Area has been adjusted at several points throughout the project as described in the following summary:

1. Original Project Scope of Work Area:
 - a. Full area of the 5th, 8th, and 10th floors.

2. Amendment 1 Revisions:
 - a. Moved scope of work from the 8th and 10th to the 1st and 2nd floors.
 - b. Removed all scope on the 8th and 10th floors.
 - c. Work on the 5th floor remained unchanged.

3. Amendment 3 Revisions:
 - a. Removed the northern half of the 1st and 2nd floors (Existing Treasurer's Suite)
 - b. Added approximately 50% of the 10th floor as a temporary swing space.
 - c. Work at the southern half of the 1st and 2nd floors (Existing Clerk's Suite) remained unchanged.
 - d. Work on the 5th floor remained unchanged.

4. Amendment 4 Revisions:
 - a. Adds work on floor 3M within existing Commissioner's Suite.
 - b. Adds limited work within the north and south mechanical rooms at 2nd through 11th floors. 5th Floor mechanical rooms were included previously.
 - c. Adds work on courtyard roofs and north/south sections of the primary roofs to accommodate expanded mechanical systems.

5. Amendment 5 Revisions (Current Proposal)
 - a. Adds work at portion of Lower Level 1 (LL1)
 - b. The Scope of Work area on other floors remain unchanged.

PROPOSED PROJECT SCHEDULE

Changes to the project schedule related to Owner review time and time extensions in Cook County's securement of a Construction Manager at Risk (CMAR) have resulted in extensions to the project schedule. This Amendment shall modify the Professional Services Agreement to reflect an extension to the Contract Duration related to this issue.

The schedule information indicated below represents FGMA's anticipated completion of the project based on information provided by the Owner. The final project schedule will be determined in collaboration with the Owner, the Owner's Construction Management Advisor (CMA) and Owner's CMAR.

This amendment does not include additional compensation related to the extension of the project schedule. Compensation for increases to schedule duration (number of days to complete the project) and/or escalation of professional service fees related to time beyond anticipated design schedule in project execution due to Owner requested “holds” may be requested. These will be considered and discussed with the Owner once the project schedules are further developed.

Schedule Summary

Information below is based on a CMAR provided preconstruction schedule for the 5th floor and Owner provided information for the 1st/2nd floors. Final dates may change as the schedules and phasing strategies are further developed.

3M & 5th Floors:

November 2024	Phase 1 Substantial Completion
December 2024	Phase 1 Final Turn Over
August 2025	Phase 2 Substantial Completion
September 2025	Phase 2 Final Turn Over

1st & 2nd Floors:

March 2025	Notice to Proceed to Construction
December 2025	Phase 1 Substantial Completion (1 st Floor)
June 2026	Phase 2 Substantial Completion (2 nd Floor)
December 2026	Project Closeout

Contract Duration

In accordance with Article 1.2 – Effective Date; Term, the effective date of the contract shall begin on February 22, 2016 through January 3, 2021. The Effective end date has been adjusted in previous amendments and is currently December 31, 2025. The Architect requests the effective end date of the contract be modified to be **December 31, 2026**, based on the most current project schedule information described above and the summary below.

Below is a summary of previous and proposed adjustments to the effective end date:

1. Original Contract – Effective end date was January 3, 2021
2. Amendment #1 – Effective end date adjusted to February 21, 2022
3. Amendment #3 – (Current) Effective end date adjusted to December 31, 2024
4. Amendment #4 – (Current) Effective end date adjusted to December 31, 2025
5. **Amendment #5 – (Proposed) Effective end date proposed is December 31, 2026**

PROPOSED COMPENSATION

The table below is a summary of the total contract amount including the Original Agreement, adjustments made in previous Amendments, and the current proposed adjustments to incorporate the current proposed Amendment outlined above.

Basic Services	Original Fee	Changes from Previous Modifications	Changes from this Modification	Proposed Fee
From Original Agreement	\$1,203,475.00	\$0.00	\$0.00	\$1,203,475.00
Remove Treasurer's Office Space (1st, 2nd)	\$0.00	-\$123,175.00	\$0.00	-\$123,175.00
Subtotal - Basic Services:	\$1,203,475.00	-\$123,175.00	\$0.00	\$1,080,300.00
Additional Services	Original Fee	Changes from Previous Modifications	Changes from this Modification	Proposed Fee
From Original Agreement	\$186,243.00	\$0.00	\$0.00	\$186,243.00
From Amendment 1	\$0.00	\$433,125.00	\$0.00	\$433,125.00
From Amendment 2	\$0.00	\$0.00	\$0.00	\$0.00
From Amendment 3	\$0.00	\$462,810.00	\$0.00	\$462,810.00
From Amendment 4	\$0.00	\$837,337.00	\$0.00	\$837,337.00
5.01 - Complete LEED Services & Add 3M to LEED Bndry (Lump Sum)	\$0.00	\$0.00	\$146,584.00	\$146,584.00
5.03 - MMM Revised Layout (Lump Sum)	\$0.00	\$0.00	-\$19,491.28	-\$19,491.28
5.04 - LL1 Replace HVAC Unit (Hourly, May Exceed)	\$0.00	\$0.00	\$180,793.52	\$180,793.52
5.05 - Miscellaneous Design Revisions (Hourly, May Exceed)	\$0.00	\$0.00	\$76,000.00	\$76,000.00
Subtotal - Additional Services	\$186,243.00	\$1,733,272.00	\$383,886.24	\$2,303,401.24
Direct Costs (Reimbursable)	Original Fee	Changes from Previous Modifications	Changes from this Modification	Proposed Fee
From Original Agreement	\$132,500.00	\$0.00	\$0.00	\$132,500.00
From Amendment 1	\$0.00	\$275,000.00	\$0.00	\$275,000.00
From Amendment 2	\$0.00	\$0.00	\$0.00	\$0.00
From Amendment 3	\$0.00	\$55,000.00	\$0.00	\$55,000.00
5.02 - Printing & Permitting Allowance Increase	\$0.00	\$0.00	\$47,000.00	\$47,000.00
Subtotal - Direct Cost (Reimbursable)	\$132,500.00	\$330,000.00	\$47,000.00	\$509,500.00
TOTAL CONTRACT AMOUNT	\$1,522,218.00	\$1,940,097.00	\$430,886.24	\$3,893,201.24

QUALIFICATIONS

The following documents are to be referenced as part of the design and construction phases of the project:

1. Professional Services Agreement for Architectural / Engineering Services, Contract No. 1528-14445, dated February 10, 2016 and all subsequent amendments.
2. The Power of Place: Workplace Strategy & Design (WS+D) Guidelines, 1st Edition, 2019 prepared by the Cook County Government, Bureau of Asset Management.
3. Cook County Building Standards, Version 1.0 dated June 2019 prepared by the Cook County Government, Bureau of Asset Management.

Please review and if in agreement, provide a contract modification for approval. If there are any questions, do not hesitate to contact me directly at (312) 948-8435 or janbehounek@fgmarchitects.com.

Respectfully Submitted,



Jan Behounek, AIA, LEED AP, CDT
Principal

CC: John Dzarnowski, FGM Architects
Jason Klinker, FGM Architects
Ben Weinstein, STV

Enclosure (s): Exhibit Files

EXHIBITS

5.01– Complete LEED Certification Services and Add Floor 3M:

5.01.1 Executive Summary:

The Owner requested the following scope revisions related to LEED Services:

- Item 01 - Provide complete LEED certification services in addition to the limited LEED services currently in contract.
- Item 02 - Add floor 3M to the project and include it in the LEED Boundary.

A summary of the revisions is provided below with a full description of the proposed scope of services attached in **Exhibit 5.01-A – LEED Additional Service Proposal**.

5.01.2 Revisions to the Architect's Scope of Services:

Item 01 - Provide Complete LEED Certification Services:

- The Owner requested that the Architect and Architect's consultants provide complete LEED Certification Services with a goal of obtaining a LEED Silver Certification. This is in addition to the limited scope of services currently included in our Contract. More detailed summaries of the Scope of Services that are currently included and those being added are provided below.
- Currently Included Scope of Services Include:
 - High-level assessment and recommendation of sustainability principles that could apply to the project, utilizing LEED principles as a framework. For example - utilize low flow plumbing fixtures, incorporate equipment metering, and/or selection of alternate high efficiency mechanical systems.
 - Consultation with the Project Director to determine the extent LEED principles should be applied in the case of retrofit and renovation projects. (per Section 1.5.4 of Contract).
 - Incorporate sustainable (LEED) principles into the design of the project to the extent determined by the Project Director (per Section 1.5.4 of Contract).
 - Develop a preliminary score card demonstrating what level of LEED certification the project would have achieved if LEED certification were pursued. (Per RFP).
 - Note: The contract does not stipulate that LEED Certification is a requirement, only that the building should incorporate LEED principles as indicated above.
- Proposed Scope of Services (This Additional Service Request) Include:

In addition to the currently included scope of services described above, Complete LEED Certification Services generally includes overall facilitation of the LEED process, managing and submitting documents for certification, and active participation related to LEED during Construction Administration. This includes the following items.

- Design Phase: Provide detailed credit feasibility review.
- Design Phase: Facilitate (1) LEED Workshop.
- Design Phase: Prepare a LEED certification plan.
- Design Phase: Facilitate team “action item meetings” (Includes 5 total).
- Design Phase: Compile/manage final LEED design deliverable submission.
- Design Phase: Manage credit interpretation reviews and/or additional design submissions with LEED.
- Design Phase: Manage and oversee the overall LEED process.
- Design Phase: Prepare Construction Documents that describe and incorporate specific LEED certification requirements for the contractor.
- Bidding Phase: Attend pre-bid conference and respond to RFI’s on LEED items.
- CA Phase: Attend LEED kick-off meeting (Includes 1 total).
- CA Phase: Attend monthly LEED update meetings (Includes 18 total).
- CA Phase: Review Contractor’s submittals for LEED compliance and monitor LEED construction credit progress.
- CA Phase: Respond to GC’s RFI’s related to LEED certification.
- CA Phase: Quality control review of GC’s LEED construction credit submittal package. Submit package to LEED and coordinate revisions.
- CA Phase: Site Visits to review LEED Compliance. (Includes 4 total)

Item 02 - Add Floor 3M to the LEED Project:

- Floor 3M scope of work was added to the 5th Floor project and was not included in the original scope of services. The 3M area of work will be added to the LEED Boundary and included in the certification for 1st/2nd, 3M, and 5th Floors.
- Added scope of services related specifically to the 3M scope include:
 - Design Phase: Manage and coordinate design team efforts.
 - Design Phase: Review and compile the LEED deliverable submission (3M Items).
 - Design Phase: Provide Energy Model
 - CA Phase: Respond to GC’s RFI’s.
 - CA Phase: Quality control review of GC’s LEED construction credits.
 - CA Phase: Additional time on site reviewing 3M for LEED Compliance (Includes 4 total – assumes these are completed when AOR is already on site for 5th Floor Site Visits and additional travel is not required).
- Items related to Adding Floor 3M relate to the effort that is beyond those already included in the base contract and those described above for Complete LEED Certification Services for the 1st/2nd and 5th Floor projects.

5.01.3 Schedule and Compensation Summary:

- **Project Schedule:** The project schedule is extended to accommodate the Owner’s request for a single submission as described above. This requires the completion of both the 1st/2nd and 5th Floor projects prior to submission of documentation to USGBC.

- **Compensation:**

\$ 146,584 TOTAL ADDITIONAL SERVICE FEE AS DESCRIBED BELOW

FGM Architects:

*Included Documentation Assistance
\$ 78,538 Complete Scope of Services
\$ 24,846 Add 3M to LEED Project
\$103,384 Sub Total – FGM Architects

AAA Engineers (MEP):

*Included Documentation Assistance
*Included Energy Modeling (1st/2nd & 5th Floors)
\$ 28,800 Complete Scope of Services
\$ 14,400 Add 3M to LEED Project (Includes Energy Modeling)
\$ 43,200 Sub Total – AAA Engineers

**Included services are incorporated into the current project contract through Amendment 4 and are not part of this additional service agreement.*

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05/20/2024

Tamas Kutas
Cook County Bureau of Asset Management
69 W. Washington, Suite 3100
Chicago, IL 60602

Subject: Additional Service Proposal – LEED Certification Services (COMPLETE SCOPE OF SERVICES)

Dear Mr. Kutas,

*This proposal is being provided as a supplement to the current Contract and the Additional Service request letter (**Exhibit 5.01**) to provide clarification to overall LEED Scope of Services that is being requested for this project. The items below include scope of services included in the Contract currently, and those requested in the Additional Services.*

It is my pleasure to offer this proposal for the scope of services associated with providing complete scope of services for LEED Interior Design and Construction for your project. The project includes the interior renovations of the southern half of the 1st and 2nd floors, an area near the elevator lobby on the 3M floor (West Wing), and the full 5th floor of the Cook County Building located at 118 N Clark St, Chicago, IL.

Highlights are as follows:

- LEED for Interior Design and Construction v4.0 (ID+C v4.0) with a Certification level goal of “Silver.”
- Some individual credits will be upgraded to version 4.1 at the Architect’s discretion and as allowed by LEED.
- Separate design and construction submittals to the GBCI will be utilized.
- Registration and Certification fees are reimbursable expenses.
- The LEED Project Boundary includes the southern portion of the 1st and 2nd floors, the 5th floor, and an area near the elevator lobby on floor 3M (West Wing). The LEED boundary is illustrated in the attached diagrams (Exhibit 5.01-B).
- The 1st/2nd Floor project and the 3M/5th Floor projects will be designed, bid, and constructed on separate schedules; however, the LEED submission will be combined and submitted as a single project and certification.
- All submissions to LEED must incorporate work on all floors. We anticipate the submission schedule will be based on the 1st/2nd floors project schedule.
- The project timeline is estimated as follows:
 - 1st/2nd Floors:
 - Design Phase Concluding June 2024.
 - Construction Phase Concluding December 2025.
 - 3M/5th Floors:
 - Design Phase Concluded June 2023.
 - Construction Phase Concluding October 2025.
 - It is understood there will be some overlap of the project schedules. We have anticipated the following:
 - **(36) months** on Design Activities from first LEED meeting.
 - **(18) months** on Construction Activities combined for both projects.

The fee reflects time associated with managing the LEED process during design and construction. It is understood that the Owner, the Owner’s consultants, and the Contractor will provide relevant data while the Architect’s role will be to outline and oversee tasks as well as complete the online documentation for the credits associated with the Architect’s and Architect’s sub-consultant’s respective work.

Our agreement does not guarantee the building will achieve certification, nor a minimum level of certification. Participating in LEED does not guarantee a level of performance for the building.

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Responsibilities

The Owner shall provide the Architect data necessary for the LEED Certification Services. The Owner shall furnish the services of testing agencies and contractors necessary to allow the Architect to provide the LEED Certification Services.

Some documentation pieces are required to be supplied by the building Owner, the Commissioning Agent, and the General Contractor and their associated subcontractors, inclusive of items directly related to mechanical, electrical, and plumbing design, as well as site, water, commissioning, and construction activities which are not included in this proposal. Various team members will be required to participate in this process and provide the appropriate calculations and documentation required of selected credits. Credit documentation responsibilities will be assigned to the most appropriate team member based on the relevant scope of work. Additional consultants could potentially include an acoustician, lighting designer, or other professional expert deemed appropriate to contribute to a project credit. These additional consultants are not included currently in this LEED proposal but can be added as an additional service.

The scope of services includes facilitating the submission of design and construction LEED Certification applications for the Project to the USGBC/ GBCI for review. The Architect will facilitate responses and additional documentation required by comments or questions received from the USGBC/ GBCI after review of each initial design and construction submission for certification. The Architect will rely on the appropriate team members to provide the additional documentation and data requested by the USGBC/ GBCI, for each respective audited prerequisite and credit relative to their discipline.

If required, the Architect will prepare submittals for Credit Rulings (CIRs) and/ or Appeals from the USGBC/ GBCI for interpretation of credit language, principles, or implementation strategies. Credit Ruling and Appeal fees charged by the USGBC/ GBCI will be a reimbursable expense.

Project Scope of Services

General:

1. Provide general counsel through the duration of project on a commonsense path to the LEED certification level established above that aligns best with project goals.
2. Participate in the following meetings (All are assumed to be virtual, unless noted otherwise):
 - a. (1) LEED Charrette as described below.
 - b. (4) Design Meetings – Assumes (1) at SD, (2) at DD and (1) at CD.
 - c. (2) Construction kick-off meetings
 - d. (18) Construction coordination meetings
 - e. (4) LEED Construction site visits – assumes (2) per floor
3. Serve as Project Administrator and manage submittals of LEED documentation from team members for the separate *LEED Design & Construction Review Submittals*. Submit to USGBC/ GBCI.
 - a. LEED-Online will be used to handle the certification process.
 - b. Each LEED credit will be assigned to a particular team member to document. That team member will be responsible for uploading complete documentation to the LEED-Online website.

Design Phase:

1. Participate in LEED Charrette(s) with project team to assess applicable LEED credits.
 - f. One charette will be an internal meeting with design team members.
 - g. One charette will be to gauge the client's overall goals and priorities. This is a workshop with the Owner, the Architect, and the design consultants. The participants will review the credits and pre-requisite requirements for the applicable LEED Building Rating System. The participants will examine each LEED credit utilizing the applicable LEED Project Checklist as a template for establishing green building goals, identify potential LEED points, examine strategies for implementation, assess the impact on the Owner's program and budget, and determine the LEED points to be targeted.

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2. Participate in design meetings with the design team to coordinate "action items".
3. Quality Control review of design plans and specifications in support of LEED goals at the following milestones:
 - Design Development
 - Construction Documents
4. Provide architectural specifications that incorporate LEED requirements for inclusion in the Contract Documents. The Contract Documents shall define the Contractor's responsibilities and documentation requirements related to LEED certification, including Construction Waste Management, Construction Indoor Air Quality, and obtaining materials-based credits.
5. Assemble prerequisite and credit documentation packages for design credits, with input from relevant team members.
6. Outline required tasks for design team members to complete their respective documentation packages related to mechanical, electrical, lighting, and plumbing.
7. Review design prerequisite and credit documentation uploaded to LEED Online prior to submitting for review to the GBCI.
8. Facilitate review comments from the GBCI and outline required tasks to respective design team members for assembling clear and complete responses.
9. Review documentation uploaded to LEED Online for audited prerequisites and credits and resubmit to the GBCI for final design submission.

Construction Phase:

It is imperative that the selected contractor have LEED experience or engage a LEED project manager for their portion of the LEED process and documentation package. The documentation of the construction credits along with all supporting worksheets, calculators and product data are the Contractor's responsibility. The Architect will not document construction prerequisites or credits.

Throughout this phase, the Architect will require the Contractor to submit their progress to date for monthly check-ins, including all active LEED calculators. If the contractor delays compiling information throughout construction and extends the LEED timeline past project completion, the Architect will require additional services to compensate for the additional time required to complete the project. The following is anticipated:

1. Construction LEED kick-off meeting to orientate Contractor to LEED project goals and expectations of Contractor participation. Assumes meeting covers all floors. Meeting to be virtual.
2. Construction LEED kick-off follow-up meeting with contractor and their subcontractors to review required LEED paperwork to be included in all relevant construction submittals, for materials-based LEED credits and similar. Assumes meeting covers all floors. Meeting to be virtual.
3. LEED construction observation site visits with independent LEED Observation Reports. Assumes construction observation is concurrent with standard construction observation site visit.
4. Contractor to develop and implement Construction Waste Management (CWM) and Interior Air Quality (IAQ) plans and protocols on-site. The Architect will review the written plans for general LEED compliance.
5. Regular coordination meeting with the Owner, Contractor, and periodically the design consultants to check-in on progress of LEED prerequisites and credits- including the actual build-out of items as well as documentation tracking for this phase. During these meetings, the Architect will outline current and upcoming LEED tasks and documentation requirements. The Architect will request progress updates on all active LEED calculators from the Contractor.
6. Review construction prerequisites and credit documentation uploaded by the construction team to LEED Online prior to submitting for review to the GBCI.
7. Facilitate review comments from the GBCI and outline required tasks to respective team members for assembling clear and complete responses.
8. Review documentation uploaded to LEED Online for audited prerequisites and credits and resubmit to the GBCI for final construction submission.
9. Contractor to utilize *Green Badger* for real time LEED construction prerequisite and credit tracking.
10. Recording construction submittals in LEED calculators is excluded.

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It is anticipated the design and construction work will occur over the course of the project timeline established above. Once construction is complete, additional time is required for the contractor to gather and submit documentation. The anticipated submittal date for preliminary Construction Submittal is as soon as the final waste tickets are received, and commissioning activities are concluded. The contractor must make every effort to close out all other documentation in advance of the date of substantial completion.

There will be some back-and-forth with the GBCI between the preliminary construction submittal and the final construction submittal. Please note if the project is awarded certification status, it typically occurs 45 to 60 days at the earliest from final construction submittal of the project, based on the time taken by the GBCI review team.

Add Floor 3M Area to Project LEED Boundary:

The client requested that the area of the LEED Boundary be expanded to include the work associated with the Floor 3M renovations. The scope of services associated with this additional area are included in the overall project descriptions above and have been incorporated into the proposed fee. It is understood that floor 3M and the 5th floor will be bid, permitted, and constructed as a single project. This scope of work area was not included in the initial contract. LEED credit documentation will be adjusted to incorporate the 3M scope area.

FGMA assumes that the Contractors LEED coordinator will take the lead on coordinating with respective sub-consultants with FGMA providing some support for these efforts.

Compensation:

See Amendment 4 agreement for compensation values.

Reimbursable Expenses (Exact cost will be billed with no mark-up):

1. GBCI/ USGBC registration and certification fees.
2. GBCI Credit Ruling Fees; prevailing rate as set by GBCI.
3. GBCI Appeal Fees; prevailing rate as set by GBCI.
4. Reimbursable (Direct Cost) will be processed per the current Prime Agreement.
5. See USGBC website for additional information and current fees at <https://www.usgbc.org/tools/leed-certification/fees>
6. Printing and courier expenses are not anticipated.

Additional Services & Expenses:

1. Reimbursable Expenses as outlined above.
2. Additional meetings beyond the number outlined above.
3. Extension of the project schedule past the durations established above.
4. Indoor Air Quality Testing
5. Logging construction submittals into LEED Calculators. (This is the responsibility of the Contractor.)
6. Contractor use of prerequisite and credit tracking programs or procedures that do not include *Green Badger*.

Billing & Payment:

Per Prime Agreement.

General Conditions:

Per Prime Agreement.

FGMAARCHITECTS**TERMS & CONDITIONS:**

1. **LEED CERTIFICATION:** The Architect, Owner and Consultant mutually acknowledge that a Project goal is to achieve certification under the U.S. Green Building Council's (USGBC) Leadership in Energy and Environmental Design (LEED®) green-building rating system. The Architect and Owner understand that the Project cannot achieve LEED certification until after substantial completion of construction and will be subject to the LEED certification processes and procedures as determined by the USGBC. These processes and procedures are outside the control of the Consultant, may not be uniformly implemented and may be subject to change at any time. Further, LEED certification will require input and effort from the Architect and Owner, as well as other consultants, contractors and other parties associated with the Project that are not parties to this Agreement. The Consultant shall perform its services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar Circumstances at the same time and in the same or similar locality. The Consultant makes no warranty or assurance that LEED certification will be attained for or by the Project, and the Architect and Owner releases the Consultant from any claims or liabilities arising out of or relating to the failure of the Project to receive any expected LEED certification.
2. **ANTICIPATED BENEFITS:** In addition, the Architect and Owner acknowledges that, regardless of attaining LEED certification, the Owner may not receive the anticipated benefits from the LEED certification, including but not limited to greater energy efficiency, lower life-cycle costs, the receipt of credits, incentives or grants, lower maintenance costs, and carbon footprint credits. The Architect and Owner release the Consultant from any claims or liabilities associated therewith, as well as any incidental or other consequential damages suffered by the Architect and Owner, however caused, in any way related to the failure of the Project to achieve any anticipated cost benefits, credits, incentives or grants.

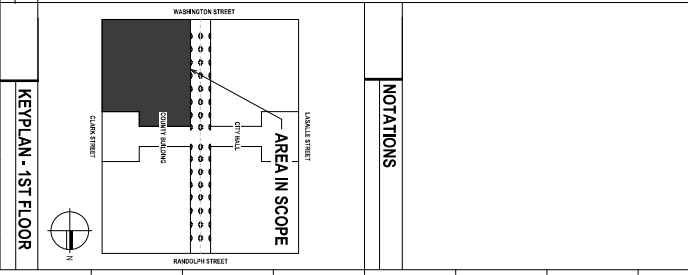
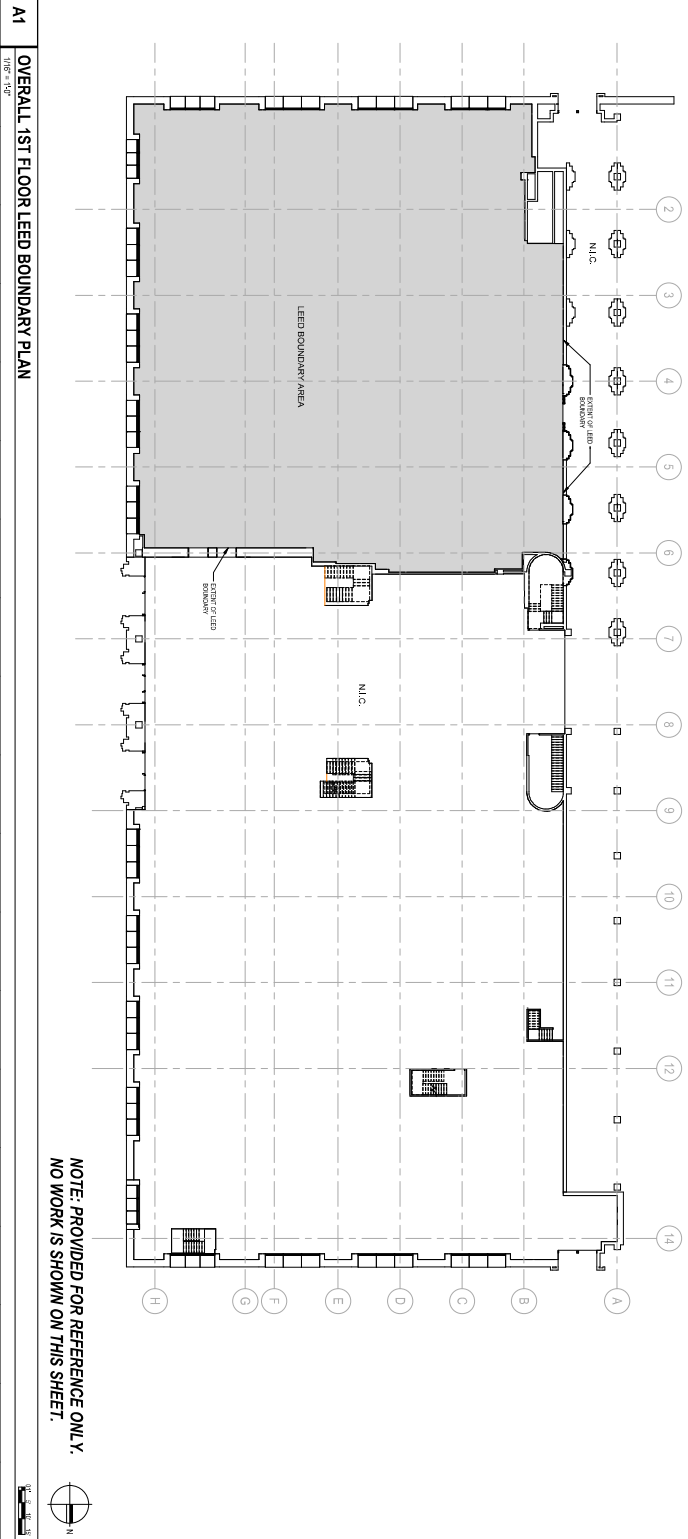
Sincerely,

Jan Behounek | Principal
Janbehounek@fgmarchitects.com

cc:

Enclosure(s):

1. Exhibit 5.01-B - LEED Boundary Sketch



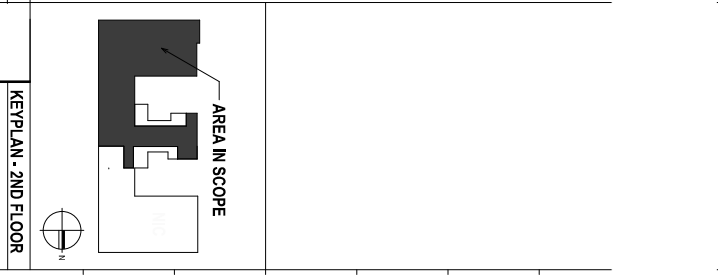
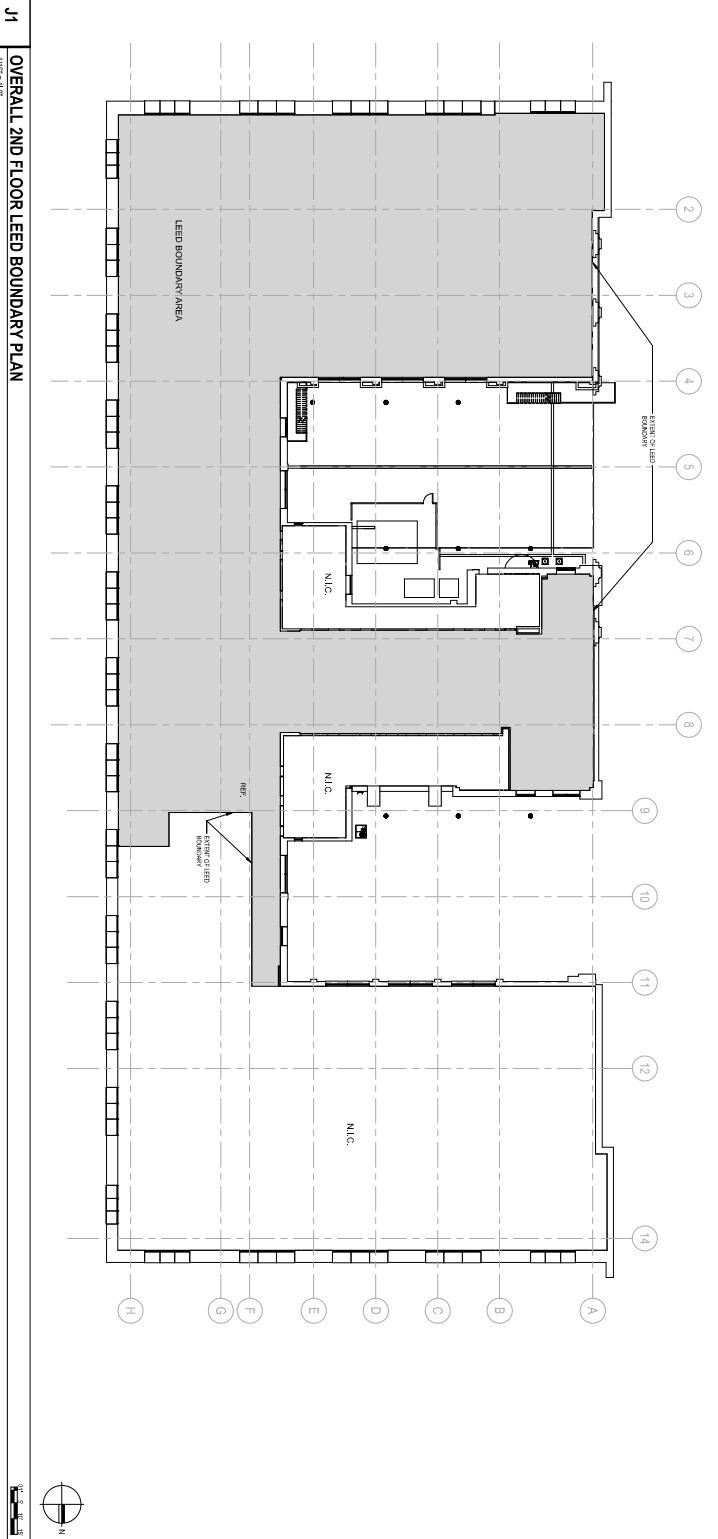
NOT FOR CONSTRUCTION

118 N CLARK ADA RENOVATIONS
2ND FLOOR SWING SPACE
 COOK COUNTY GOVERNMENT DEPT OF CAPITAL
 PLANNING & POLICY
 118 N Clark Street
 Chicago, IL 60602

LEED PROJECT BOUNDARY

G1.4.0

SHEET NO.
 JAN 20, 2024
 © 2024 FGMMA ARCHITECTS, INC.



NOT FOR CONSTRUCTION

118 N CLARK ADA RENOVATIONS
2ND FLOOR SWING SPACE
 COOK COUNTY GOVERNMENT DEPT OF CAPITAL
 PLANNING & POLICY
 118 N Clark Street
 Chicago, IL 60602

LEED PROJECT BOUNDARY

G1.4.0

SHEET NO.
 JAN 20, 2024
 © 2024 FGMMA ARCHITECTS, INC.

fgma

FGMA Architects Inc.
 118 N Clark Street, Suite 1400
 Chicago, IL 60602
 312.462.8442
 312.462.8442 FAX
 LEED® ACCREDITED
 LEED® AP
 LEED® AP BD+C
 LEED® AP O+M

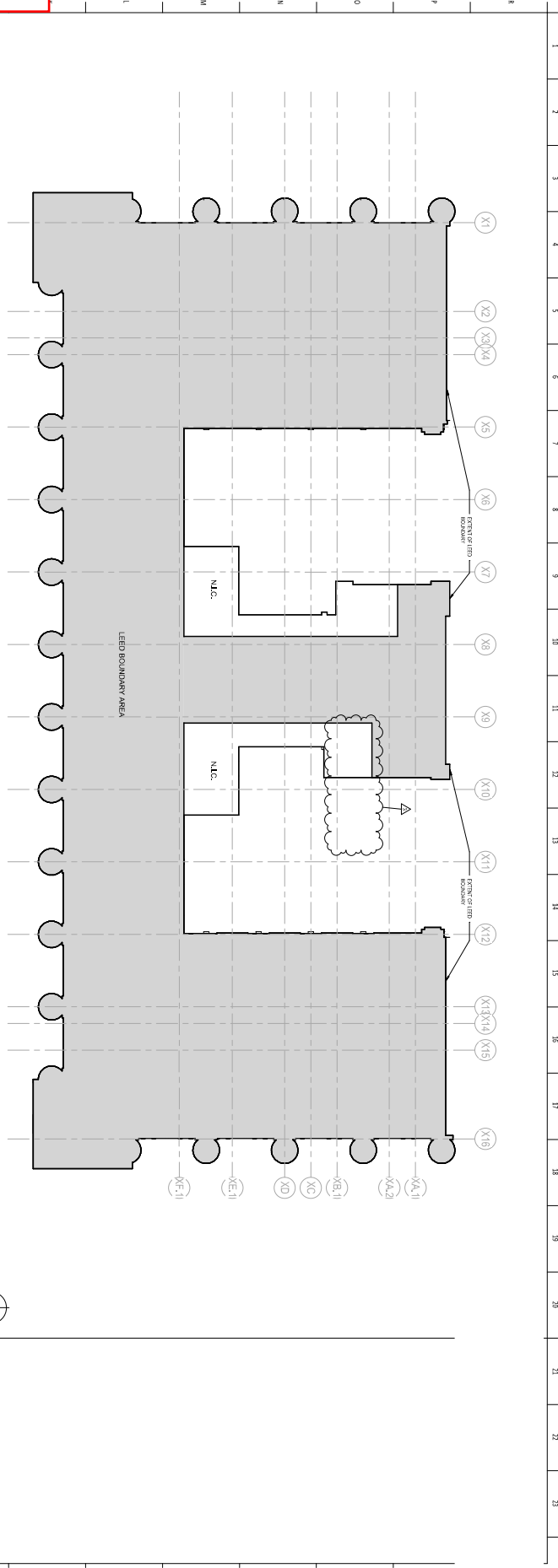
STRUCTURAL:
 HANCOCK & HEERY ENGINEERS, INC.
 118 N CLARK STREET, SUITE 1400
 CHICAGO, IL 60602
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M.E.P./ITP:
 HANCOCK & HEERY ENGINEERS, INC.
 118 N CLARK STREET, SUITE 1400
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 312.462.8442 FAX

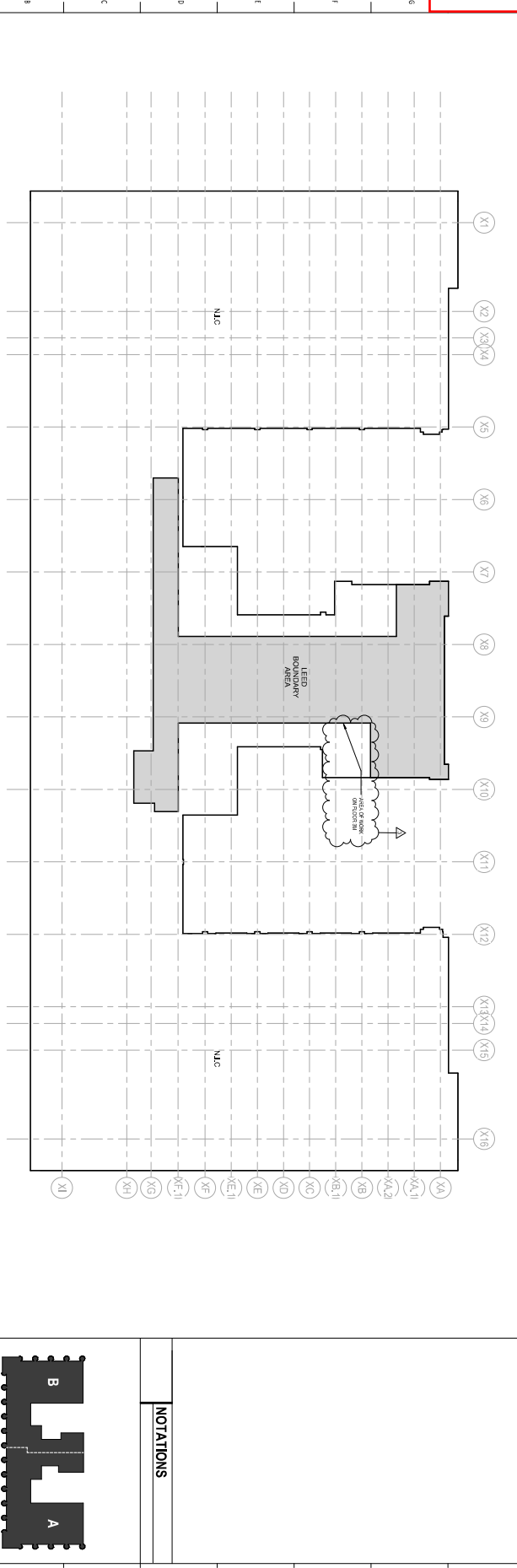
MECHANICAL/ELECTRICAL/PLUMBING:
 HANCOCK & HEERY ENGINEERS, INC.
 118 N CLARK STREET, SUITE 1400
 CHICAGO, IL 60602
 312.462.8442
 312.462.8442 FAX

ARCHITECT:
 FGMMA ARCHITECTS, INC.
 118 N CLARK STREET, SUITE 1400
 CHICAGO, IL 60602
 312.462.8442
 312.462.8442 FAX

EXHIBIT 5.01-B



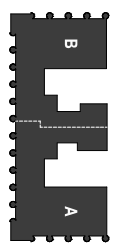
J1
 OVERALL LEED BOUNDARY PLAN - 5TH FLOOR



A1
 OVERALL LEED BOUNDARY - 3M

NOTE: PROVIDED FOR REFERENCE ONLY.
 NO WORK IS SHOWN ON THIS SHEET.

NOTATIONS



KEY PLAN - OVERALL

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 312.942.8441
 312.942.8442 FAX
 LEED AP PROFESSIONAL
 LEED AP GREEN ASSOCIATE
 LEED AP SPECIALIST

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 Clark Street, Suite 1400
 Chicago, IL 60602
 312.942.8441
 312.942.8442 FAX
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 LEED AP GREEN ASSOCIATE
 LEED AP SPECIALIST

MEP / JP
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 Chicago, IL 60602
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 312.942.8442 FAX
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 LEED AP GREEN ASSOCIATE
 LEED AP SPECIALIST

COMMISSIONING
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 Clark Street, Suite 1400
 Chicago, IL 60602
 312.942.8441
 312.942.8442 FAX
 LEED AP PROFESSIONAL
 LEED AP GREEN ASSOCIATE
 LEED AP SPECIALIST

NO.	REVISION	DATE	BY	CHKD	DESCRIPTION
1	ISSUED FOR PERMIT	07/27/2023	JL	JL	PERMIT FOR ADDENDUM 02
2	ISSUED FOR PERMIT	07/27/2023	JL	JL	PERMIT FOR ADDENDUM 02

118 N CLARK ADA RENOVATIONS
FLOOR 5 AND PARTIAL FLOOR 3M
 COOK COUNTY GOVERNMENT DEPT OF CAPITAL
 PLANNING & POLICY
 118 N Clark Street
 Chicago, IL 60602

LEED PROJECT BOUNDARY
G3.0.4

DATE PLOTTED: 8/21/2023
 DEPARTMENT NO.: 1313-1445
 © 2023 FGM ARCHITECTS INC.

5.02 – Reimbursable Printing & Permitting Allowance Increases:

5.02.1 Executive Summary:

PERMITTING: We are requesting an increase for the Reimbursable Permitting allowance. Permitting costs have increased due to the addition of the (2) swing space projects on the 2nd and 10th floors.

PRINTING: We are requesting that the Basic Services printing obligation be considered fulfilled, as well as an increase to the Reimbursable Printing allowance.

In 2015/2016, when the initial contract was negotiated, FGMA made reasonable assumptions based on the understood scope of work and printing cost at the time and included those cost as Basic Service printing as requested. The project schedules have been extended for various reasons outside of FGMA's control which resulted in a significant increase in the printing cost per set. The increased cost per set is partially, but not completely offset by a reduction in the number of printed sets requested as more reviews and the bidding process are done virtually with PDF files. The number of pages also increased as work on floor 3M, the roof, and other areas of the building were added over the course of the project.

The Basic Service printing cost currently is aligned with what we anticipated in the contract, although the number of delivered sets is less than initially described due to the increased cost and number of pages in each set as described above.

The Reimbursable printing allowance has been utilized over the course of the project for various request outside of those included in Basic Service printing. This includes printing for enabling projects (VR/ROD Consolidation and 10th Floor Swing Space) and the cost of scanning/printing Cook County's archive drawings.

To align with current printing cost and document review trends - we request that the Basic Service printing obligations be considered complete, and the Reimbursable printing allowance be increased to include all project printing requested by the County going forward.

A summary of the total printing Cost to Date and the Proposed Printing Cost Adjustment are below with a more detailed description in section 5.02.2. The total proposed additional service request amount is in section 5.02.3.

Basic Service Printing Summary:

\$10,036.92	Currently Spent Basic Service Printing Cost
\$10,000.00	Anticipated Cost Included in Basic Service (2015/2016)
\$ 36.92	Difference (Consider this Printing Obligation Fulfilled)

Reimbursable Printing Allowance – Total Projected:

\$ 8,242.82	Reimbursable Printing - Expended to Date
\$29,157.18	Reimbursable Printing - Anticipated Future Cost
\$37,000.00	Total Projected Reimbursable Printing Cost

Proposed Reimbursable Printing Allowance Adjustment:

\$10,000.00	Current Reimbursable Printing Allowance
\$37,000.00	Total Projected Reimbursable Printing Cost
\$27,000.00	Proposed Reimbursable Printing Allowance Increase

5.02.2 Detailed Description:

Basic Service Printing (2015/16 Anticipated Cost): In the 2015/2016 contract, we included \$10,000 in Basic Services for printing required by the contract. That number was developed based on the following assumptions. Attached **Exhibit 5.02 A** is a printing invoice from another project supporting our assumptions.

2016 Anticipated Printing Cost (Included in Basic Services)				
Cost	\$/Each	# of Sets	Description	Assumptions
\$120.00	\$20.00	6	SD Milestone	250 Page Report @ 0.06/Pg + Binding @ \$2/set + Delivery @ \$3/set
\$1,140.00	\$190.00	6	DD Milestone	115 Pages Drawings @ 0.90/Pg + 800 Pg Spec @ \$0.06/pg + Binding @ \$4/set + Delivery @ \$3/set
\$1,500.00	\$250.00	6	CD Milestone	175 Pages Drawings @ 0.90/Pg + 1500 Pg Spec @ \$0.06/pg + Binding @ \$4/set + Delivery @ \$3/set
\$1,000.00	\$250.00	4	Record Bid Set	175 Pages Drawings @ 0.90/Pg + 1500 Pg Spec @ \$0.06/pg + Binding @ \$4/set + Delivery @ \$3/set
\$6,250.00	\$250.00	25	Bidding Sets	175 Pages Drawings @ 0.90/Pg + 1500 Pg Spec @ \$0.06/pg + Binding @ \$4/set + Delivery @ \$3/set
\$10,010.00		47	Total	

Basic Service Printing (Cost Currently Expended): The table below describes the current Basic Service printing cost incurred to date on the project. This illustrates the significant cost increase due to the expanded schedule. Despite the reduced number of delivered sets, the current cost is equal to the total budgeted cost.

Basic Service Printing to Date (4/15/2024)				
Cost	Inv Date	# of Sets	Description	Details
\$ 120.00	4/25/2017		All	CHM - Scan of Record Docs
\$ 1,025.20	1/28/2022	2	5th - 50% CDs	Cushing (2 Drw Sets, Vol 1, 2 Specs: 1 Copy)
\$ 1,222.08	6/13/2022	2	95% CDs REV 2	Cushing (2 Drw Sets, Vol 1, 2 Specs: 1 Copy)
\$ 1,709.85	11/23/2022	2	5th Flr - 100% CDs	Cushing (2 Drw Set, Vol 1, 2, 3 Spec: 1 Copy)
\$ 344.06	3/20/2023	1	5th Flr - IFP/IFB	Cushing (1 Drw Set)
\$ 3,076.57	2/21/2023	4	5th Flr - IFP/IFB	Cushing (3 Drw Set, 1 Half Size Drw Set, Vol 1, 2, 3 Spec: 2 Copy)
\$ 2,275.66	4/21/2023	6	1st/2nd Flr - 100% DD	Cushing (3 Drw Set, 3 Half Size Drw Set, Vol 1, 2, 3 Spec: 2 Copy)
\$ 263.50	12/20/2023	1	5th Flr - Bulletin 2 Complete Set	Aloha (1 Half Size Drw Set)
\$ 10,036.92		18	Total	

Reimbursable Printing (Cost Currently Expended & Anticipated Cost): The table below describes the current printing cost currently expended on the Reimbursable printing allowance and those we anticipate may be needed before the project is complete. Cost per set for future anticipated printing is based on the attached quote from Cushing **Exhibit 5.02 B**.

Complete & Anticipated Reimbursable Printing				
Cost	Inv Date	# of Sets	Description	Details
\$ 2,717.50	9/7/2016	N/A	Scanning Archive Drawings	Cushing - General Scanning
\$ 90.00	2/2/2017	N/A	Scanning Archive Drawings	Cushing - General Scanning
\$ 119.00	6/16/2020	N/A	1st/2nd Consolidation	Cushing - Owner Test Fit Review
\$ 559.00	9/16/2020	N/A	1st/2nd Floor Consolidation	Cushing - Owner Review
\$ 3,542.50	6/25/2021	N/A	Scanning Archive Drawings	Cushing - General Scanning
\$ 74.70	12/31/2020	3	1st/2nd Consolidation	Cushing - 100% CD Owner Review
\$ 261.50	7/8/2021	1	1st/2nd Consolidation	Cushing - IFB/IFP
\$ 222.84	8/31/2021	1	10th Floor Swing Space	Cushing - 95% CD Owner Review
\$ 381.60	9/29/2021	2	10th Floor Swing Space	Cushing - IFP
\$ 274.18	8/8/2022	1	10th Floor Swing Space	Cushing - Current CA Set
\$ 6,000.00	Anticipated	4	5th Floor	IFC (Dwgs + Spec Vol 1, 2, & 3) - Assumes \$1200/set
\$ 6,000.00	Anticipated	4	1st/2nd Floor	95% CD (Dwgs + Spec Vol 1, 2, & 3) - Assumes \$1200/set
\$ 6,000.00	Anticipated	4	1st/2nd Floor	100% CD (Dwgs + Spec Vol 1, 2, & 3) - Assumes \$1200/set
\$ 3,600.00	Anticipated	3	1st/2nd Floor	Bulletin #1 If Req (Dwgs + Spec Vol 1, 2, & 3) - Assumes \$1200/set
\$ 3,600.00	Anticipated	3	1st/2nd Floor	Bulletin #2 If Req (Dwgs + Spec Vol 1, 2, & 3) - Assumes \$1200/set
\$ 2,400.00	Anticipated	4	2nd Floor Swing Space	IFC (Dwgs + Spec Vol 1) - Assumes \$600/set
\$ 1,157.18	Anticipated	N/A	Misc Printing	Other misc printing
\$ 37,000.00			Total	

5.02.3 Schedule and Compensation Summary:

- **Project Schedule:** No change to project schedule is anticipated.
- **Compensation:**

\$45,000 TOTAL REIMBURSABLE ALLOWANCE INCREASE AS DESCRIBED BELOW:

Direct Cost Allowance Increase:

\$27,000	Reimbursable Printing Allowance Increase
\$20,000	Reimbursable Permitting Allowance Increase
\$47,000	Total Reimbursable Increase

Tree Towns Imaging & Color Graphics



1041 S. Route 83 Elmhurst, IL 60126
 P 630.832.0209 P 630.941.7979
 F 630.832.8631 F 630.941.1441
 www.treetowns.com

INVOICE

Invoice Number	[REDACTED]
Invoice Date	12/28/2016
PO Number	[REDACTED]
Work Order Number	[REDACTED]
Customer	[REDACTED]
Project	[REDACTED]
Ordered By:	[REDACTED]
Terms	[REDACTED]

Bill To: FGM INC ARCHITECTS/ENGRS
 1211 W. 22ND ST.
 ATTN: A/P - SUITE #700
 OAK BROOK IL 60523

Ship To: FGM INC ARCHITECTS/ENGRS
 1211 W. 22ND ST.
 ATTN: A/P - SUITE #700
 OAK BROOK IL 60523

Code	#Orig	#Prints	Tot Sqft	Order Qty	Ship Qty	B/O Qty	Item Description	Unit Price	Extended Price
HP0001	113	14	14,238				20 LB BOND	0.1000	1,423.80
7 BIDDERS 2 SETS EACH									
XP0101				5670	5,670	0	Bond Copies 8 1/2 X 11	0.0600	340.20
7 BIDDERS 810 SHEETS									
XP05				7	7	0	Acco Bound	2.0000	14.00
DP0618				2	2	0	BID MANAGEMENT	80.0000	160.00
DP0616				72	72	0	EZ Bid	5.0000	360.00
18 BIDDERS									
ORIGIANL LINK AND 3 ADDENDEUMS									

PLEASE REMIT ALL PAYMENTS TO:

1041 S. ROUTE 83, ELMHURST, IL 60126

THANK YOU

BID MANAGEMENT

Sub Total:	2,298.00
Discount:	
Sales Tax:	
Invoice Total:	2,298.00

Job 15-200321
RE

O R D E R

Tree Towns Imaging & Color Graphics
1041 S. Route 83
Elmhurst, IL 60126
Phone: 630-832-0209 Fax: 630-832-8631
www.treetowns.com

Page: 1
Order Number: [REDACTED]
Date: 12/28/16 09:18 AM
Customer PO: [REDACTED]
Customer: [REDACTED] CTS

Bill to:
FGM INC ARCHITECTS/ENGNRS
1211 W. 22ND ST.
ATTN: A/P - SUITE #700
OAK BROOK, IL 60523

Ship to:
FGM INC ARCHITECTS/ENGNRS
1211 W. 22ND ST.
ATTN: A/P - SUITE #700
OAK BROOK, IL 60523

Project:
Sales Rep: MARK WELLS - C

Ordered by: [REDACTED]
Terms: Net 30 Days

Num Sets	Num Orig	Total Prints	Item Code	Description	Size	Sq Feet	Sq Ft Total	Price	Total
14	113	1582	HP0001	20 LB BOND 7 BIDDERS 2 SETS EACH	30 x 42	9	14238	0.10	1423.80
		5,670.00	XP0101	Bond Copies 8 1/2 X 11 7 BIDDERS 810 SHEETS				0.06	340.20
		7.00	XP05	Acco Bound				2.00	14.00
		2.00	DP0618	BID MANAGEMENT				80.00	160.00
		72.00	DP0616	EZ Bid 18 BIDDERS ORIGIANL LINK AND 3 ADDENDEUMS BID MANAGEMENT				5.00	360.00

** Do not pay from this copy ** Minimum charge may apply **
2,298.00



Cushing Co.
213 W. Institute Place, Suite 200
Chicago, IL 60610

Tel 312 266 8228
www.cushingco.com

Quote **Q043889**

Company : FGM Architects
FGM Architects
550 W Van Buren
Suite 1420
Chicago IL 60607
United States

Page 1 of 2
Quote date 04/15/24
Customer account A05089
Account manager Matthew Cushing
Quote Total **\$1,245.73**

Contact : Jason Klinker
Email : jasonKlinker@FGMarchitects.com

Hi Jason,

Thank you for your quote request.

Product 1

Job title :

Drawing Set

Description :

270 Sheets
Engineering Roll 20lb 3" core
Grayscale x 1 side

Size: 30" x 42"

Prepress: AEC file preflight & setup

Binding: include paper binding strip on edge, screw post or binder hole punch - 1, 2 or 3 hole options, add screw post binding x 3

Packing: standard packaging for local delivery

Quantity : 1
Unit Price : \$635.49
Amount payable **\$635.49**

PROJECT NAME: Drawing and specs



Cushing Co.
213 W. Institute Place, Suite 200
Chicago, IL 60610

Tel 312 266 8228
www.cushingco.com

Quote Q043889

Company :	FGM Architects FGM Architects 550 W Van Buren Suite 1420 Chicago IL 60607 United States	Page	2 of 2
		Quote date	04/15/24
		Customer account	A05089
		Account manager	Matthew Cushing
		Quote Total	\$1,245.73

Contact : Jason Klinker
Email : jasonKlinker@FGMarchitects.com

Hi Jason,

Thank you for your quote request.

Product 2

Job title :

spec books

Description :

Prepress: color preflight & file setup
Proof: digital PDF proof
Packing: quality check on all items, standard packaging for local delivery

Quantity : 1
Unit Price : \$610.24
Amount payable \$610.24

PROJECT NAME: Drawing and specs

Quote freight price is estimated at \$12.50

Thank you,
The Cushing Team

5.03 – Micro Mini Mart Revised Layout

5.03.1 Executive Summary:

The Owner requested that the Micro Mini Mart be re-built in the location of the existing Micro Mini Mart with a revised entry vestibule at the Clerk’s Suite west entrance. Offices adjacent to this space will also be reworked. This is a change from the previous direction which included shifting the location of the Micro Mini Mart to the north and providing a new bronze storefront entry from the public corridor, independent of the Clerk’s Suite entry.

This request occurred near the end of the Construction Document phase and requires concept development and revisions to previously completed work.

Credit will be given for the remaining, unused fee associated with the previous additional service (Amendment 4) related to the Micro-Mini Mart.

Please refer to attached **Exhibit 5.03-A** for the previous and proposed layout of the MMM.

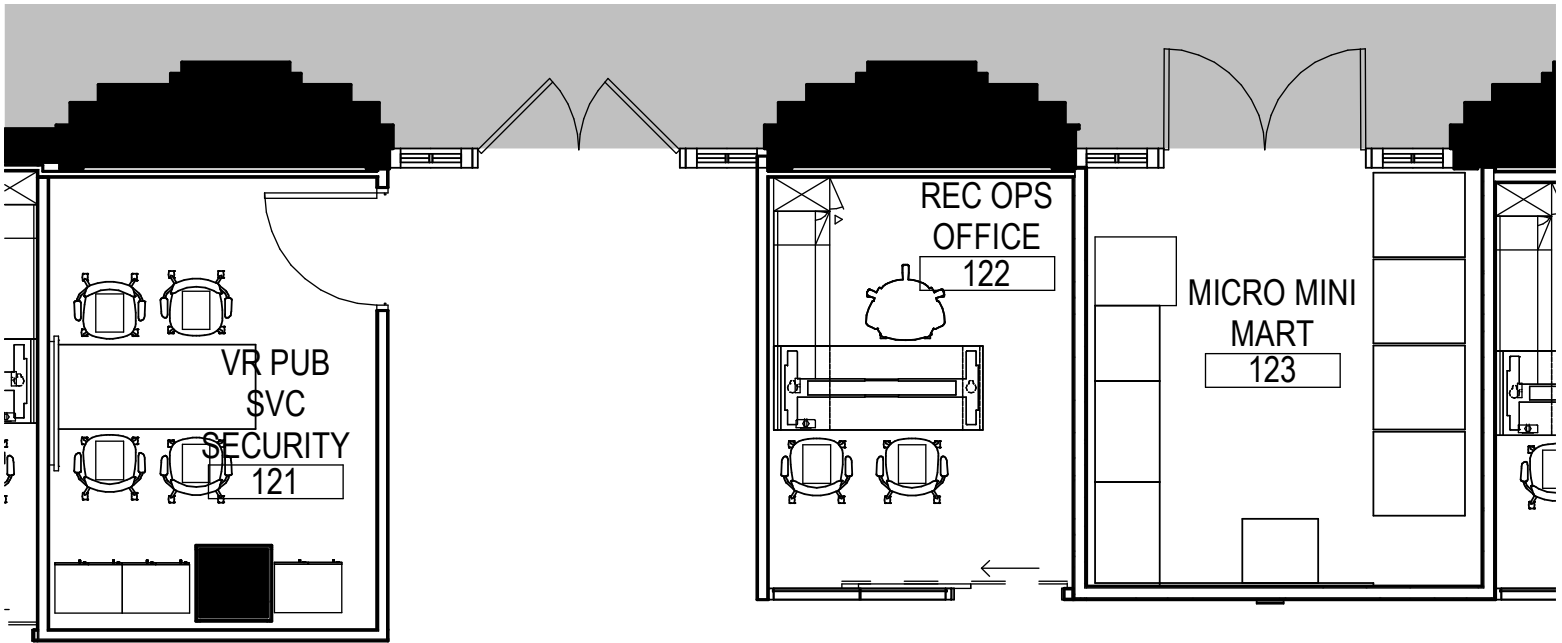
5.03.2 Revisions to the Architect’s Scope of Services:

- Scope of Services:
 - FGMA: Review feasibility, prepare concept options, and develop necessary scope of work.
 - FGMA: Review meetings, scope refinement, and development of design.
 - FGMA: Revise previously developed Construction Documents.
 - FGMA: Coordinate schedule to incorporate revisions into scope of work.
 - FGMA: Additional Scope of Services information is provided in the attached Scope of Work exhibit as indicated above.
 - FGMA (CREDIT): Remaining CD Coordination, Bidding, and CA
 - GFA (CREDIT): Remaining CD Coordination, Bidding, and CA

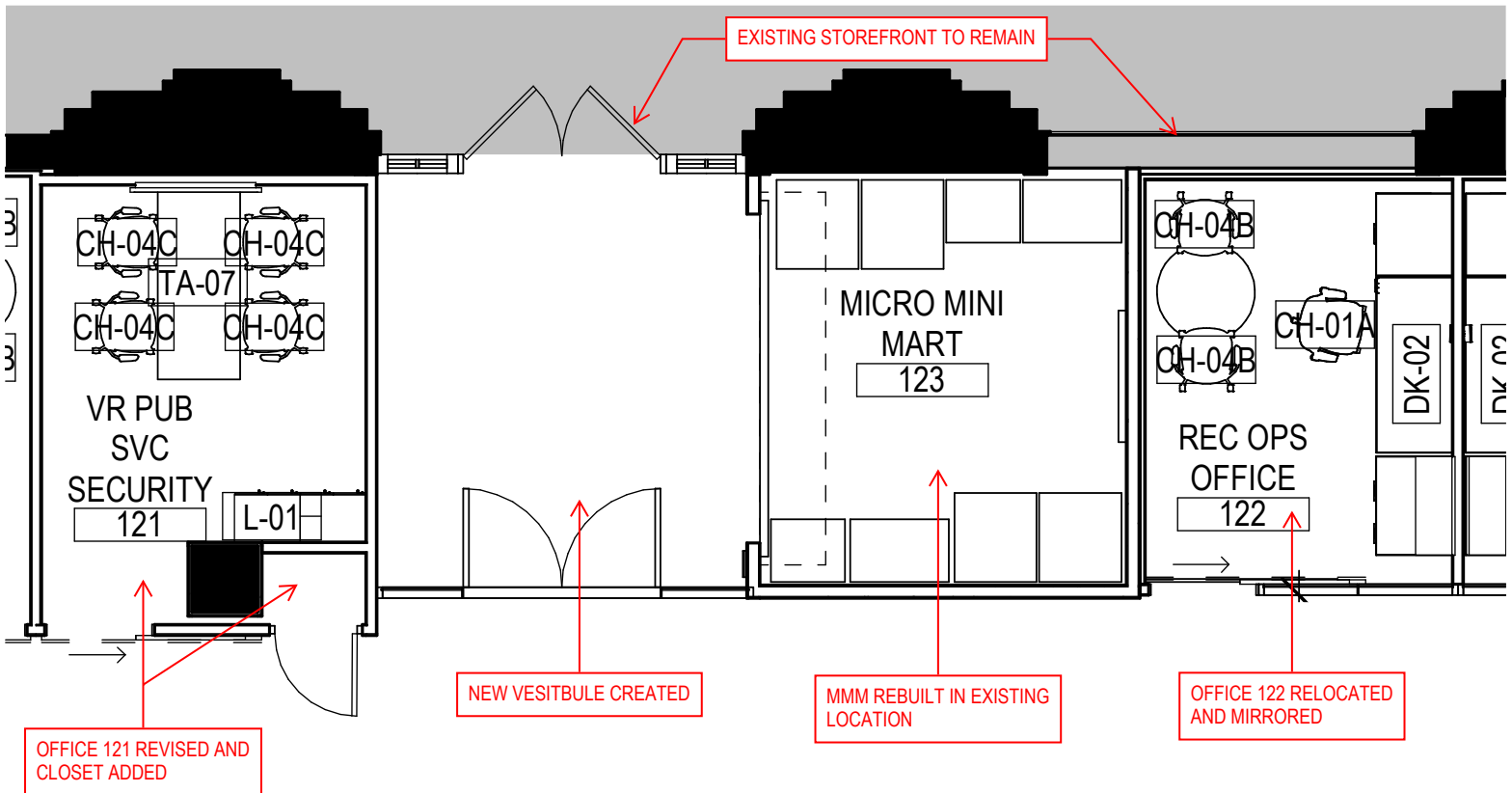
5.03.3 Schedule and Compensation Summary:

- The Owner requested these services in May 2024. This scope of work is complete.
- **Project Schedule:** No change to the project schedule.
- **Compensation:**

\$ 9,180.00	FGM Architects (Architectural) – ADD
(-) \$ 7,726.50	FGM Architects (Architectural) – CREDIT
(-) \$20,944.78	Gibbons Fortman Architects (GFA) (Preservation) - CREDIT
(-) \$19,491.28	Total Additional Service (CREDIT)



MMM Location - Current Layout
NTS



MMM Location - Proposed Revision
NTS

5.04 – LL1 Replace HVAC Unit

5.04.1 Executive Summary:

The Owner has requested that the Lower Level (LL) HVAC system be decoupled from the existing CAV Mechanical Unit on the 2nd Floor which currently serves the southern half of the LL, 1st, and 2nd Floors.

A new CAV unit will be installed in a reconfigured space in the LL and will be connected to the existing duct distribution to provide mechanical service to the southern half of the LL. The existing system is oversized for the existing use of the LL space. The new mechanical unit will be sized based on the current programmed use of the space. The new CAV unit will provide latent dehumidification similar to the current system. Active dehumidification is not being added.

The LL1 HVAC work will be developed and incorporated during the 95% CD Milestone Review period and will be bid, permitted, and constructed as part of the overall 1st/2nd Floor project.

Please refer to attached for additional information related to the project scope of work and delivery.:

- Exhibit 5.04A – Scope of Work Narrative
- Exhibit 5.04B – LL Program Sketch
- Exhibit 5.04C – Scope of Work Sketch
- Exhibit 5.05D – Preliminary Project Schedule

5.04.2 Revisions to the Architect’s Scope of Services:

- Scope of work development including associated meetings with Cook County agencies.
- Provide design services, documentation, and construction administration as outlined in the base contract for work on the 1st & 2nd floors and as further described in the attached exhibits.
- Scope of services include the following disciplines: Architecture, MEP, Commissioning, Environmental, and Cost Estimating.

5.04.3 Schedule and Compensation Summary:

Project Schedule:

The 95% Owner Review set was issued on May 20, 2024, and did not include the LL1 replacement HVAC work. A 95% CD R1 set will be issued to capture this work. See attached Exhibit 5.05D.

Compensation:

\$ 52,905.70	FGM Architects (Architectural)
\$ 73,890.00	AAA Engineering (MEP)
\$ 9,518.24	Bailey Edward (Commissioning)
\$ 39,014.58	SPC (Environmental – Testing/Report, Drawings)
\$ <u>5,465.00</u>	<u>Concord (Estimating)</u>
\$180,793.52	Total Additional Service

*Compensation above is estimated. **This additional service is Hourly, May Exceed.** FGMA will provide a revised estimate if it becomes apparent that fees will exceed the estimates above. Unspent fees will not be invoiced.*

August 20, 2024 R2

Tamas Kutas
Cook County Office of Capital Planning
Email: Tamas.Kutas@cookcountyil.gov

Subject: 118 N Clark – Lower Level (LL) HVAC Unit Replacement

Dear Tamas,

Below is our understanding for the proposed scope of work for providing replacing the existing mechanical unit for the LL South Space at the Cook County Building at 118 N Clark St.

The area of work for this project is focused in approximately 3,800 SF in the southwest corner of the Lower Level. Minor adjustments of existing mechanical systems throughout the remainder of programmed area as defined below are anticipated.

PROJECT SCOPE OF WORK:

Program:

1. See attached Exhibit 5.04A for the program and approximate area of work.
2. The primary focus of the work will be within approximately 3,800 SF in the southwest corner of the lower level. This area is identified as the “Area of Work” in the exhibit sketches.
3. Minor adjustments of existing mechanical systems throughout the remainder of programmed area as defined in the exhibit are anticipated.

Scope of Work:

Architecture, Finishes, and Furniture:

1. Minor modifications to the existing layout as required to accommodate the new mechanical room and associated equipment within the area of work.
2. New Mechanical Room Finishes:
 - a. Existing flooring removed with final finish to be exposed, unsealed concrete.
 - b. Existing ceiling will be removed with final finish to be exposed ceiling.
 - c. Walls will be painted.
3. Patch and repair existing finishes to match adjacent as required due to new work throughout the programmed space. A minimal amount of patching and repair is anticipated.

Mechanical Scope of Work:

1. Decouple LL mechanical service from units on the 2nd floor.
2. Create new mechanical space in the south LL.
3. Provide new air handling unit to serve the south LL. The air handler will have steam heating and chilled water-cooling coils.
4. Connect the LL outside air and exhaust to the existing louvers on the second floor.
5. Connect the basement outside air and exhaust to the new outside air and exhaust ducted plenums on the second floor.
6. Connect the air handler to the existing air distribution system in the basement.
7. Rebalance the air flows in the basement.
8. To the extent possible, the new mechanical equipment is to be by Trane and included as part of the Trane direct purchase / piggyback contract established for the 1st/2nd floor project.
9. Future VRF units described in the exhibits, modifications to existing perimeter steam or chilled water-cooling coils, or extensive rework of existing distribution systems outside of the area of work are excluded.

Plumbing Scope of Work:

1. Provide drainage and water supply for new mechanical system and connect to existing systems.

Electrical Scope of Work:

1. Provide electrical feeds for new mechanical equipment.
2. Connect existing electrical switchboard and extend power to new electrical distribution panels.
3. Adjust lighting as necessary in the area of basement serving as the new mechanical room.
4. Provide convenient receptacles in the new mechanical room as required by code.
5. Provide new local panel for new equipment. The new panel should be served from a building main panel. Replacement of main panels or new electrical services are not anticipated.

Fire Suppression Scope of Work:

1. The space is currently served by an existing standpipe system with fire houses. Modifications to this system are not anticipated.
2. The space does not currently have an automatic sprinkler system, and a new system is not anticipated.

Fire Alarm Scope of Work:

1. Existing fire alarm system will remain with minor modifications as required to accommodate new work.
2. Fire alarm scope of work is delegated design.

AV/IT/Security Scope of Work:

1. AV, IT, or Security work is not anticipated.

Structural Scope of Work:

1. Structural work is not anticipated.

Sustainability & Commissioning:

1. The LL South area will not be included within the project LEED Boundary and will not obtain a LEED Certification.
2. Energy Modeling is not included.
3. Fundamental and Enhanced Commissioning for the mechanical unit is included.

Cost Estimating:

1. (1) revision to the previously issued CC 1st/2nd Floor 95% CD Milestone Estimate is included to incorporate the LL Scope of Work.

Abatement Scope of Work:

1. Survey, test and provide report for Area of Work located in the Southwest Corner highlighted in the attached sketch.
2. Provide drawings for abatement in that Area of Work (If Required based on material survey and testing).
3. Provide Construction Observation (If Required based on material survey and testing).

PROJECT DELIVERY:

Note: The project delivery below is to provide a general overview only. The final delivery will be determined based on the 1st/2nd Floor bidding process and timing. The scope includes minor variations to the delivery outlined below that do not result in significant changes to the level of effort.

Construction Documents

1. General:
 - a. The LL scope of work described will be incorporated into the overall 1st/2nd Floor project and incorporated as a revision to the previously completed 1st/2nd Floor 95% Milestone.
2. Feasibility and Test-Fit Review (Phase Complete)
 - a. Program: Document, review, and provide recommendations for minor adjustments to existing program to accommodate the new scope of work. (Complete - Exhibit 5.04A).

- b. Scope of Work: Develop, review, and provide recommendations for project scope of work. (Complete - This document and Exhibit 5.04B).
 - c. Review meetings with Cook County agencies and Construction Management Advisor (CMA)
 - d. Cost estimate is not included.
 - e. This Phase was required to develop this proposal. This Phase is complete.
3. 95% Construction Documents
- a. Milestones:
 - i. 50% CD Progress Review (Approx 50% CDs for LL Scope of Work)
 - ii. 95% CD Milestone R1 - Delivered as a revision to the completed 1st/2nd Floor 95% CD Milestone.
 - b. Review Meetings / Comments:
 - i. (1) Comment Review Meeting @ end of 50% CD Progress Review
 - ii. (1) Comment Review Meeting @ end of 95% CD Milestone R1
 - iii. All comments from Cook County Agencies, County CMA Team, and County CMAR to be delivered via marked up pdf in a single package.
 - iv. It is understood that the general direction of the project will be per the attached exhibits. Comments are expected to be minimal at the above reviews and are not expected to include significant changes in the direction or technical design of the project.
 - c. Cost Estimate
 - i. (1) Update to previously provided 95% CD Milestone to incorporate LL scope of work.
 - d. At the end of this phase, it is expected that the LL will be caught up with the overall 1st/2nd floor project and will follow the overall project schedule for deliverables from this point forward.
4. Issue for Bid / Issue for Permit
- a. Issue LL drawings and specifications as part of the overall 1st/2nd Floor Project deliverables.

Bidding / Permitting Phase

1. Bidding and Permitting will be combined with the overall 1st/2nd Floor project.
2. Scope of services assumes some level of permitting coordination and responses and contractor RFIs related to new mechanical systems including conversations for coordination and phasing of work with work on the 1st/2nd Floors.

Construction Administration

1. Construction Administration will be part of the overall 1st/2nd Floor CA process.
2. There will be overlap with the 1st/2nd floor, but some level of RFI's, submittal review, and site visits specifically related to the LL scope of work is anticipated.
3. Construction Administration is anticipated for **6 weeks** and is expected to run concurrent with the 1st/2nd floor CA.
4. FGMA assumes weekly site visits in conjunction with 1st/2nd Floor site visits and includes (1) punch list (concurrent with either the 1st or 2nd floor project).
5. MEP engineer will conduct (1) site visit with punch list (concurrent with either the 1st or 2nd floor project).
6. Environmental engineer will provide Construction Oversight during the abatement period (if required).
7. Certificate of Substantial Completion (SC) will be provided with either the 1st or 2nd Floor SC documentation.

Project Closeout

1. Project closeout will be completed in conjunction with the 1st/2nd floors.

Sincerely,

Jason Klinker
Jason Klinker | Sr Associate / Project Manager
JasonKlinker@fgmarchitects.com

Cc: Jan Behounek, Carol Stolt (FGMA)
Enclosure(s): Exhibit 5.04B, 5.04C, and 5.04D

Exhibit 5.04C - LL1 HVAC Proposed Scope of Work

NARRATIVE

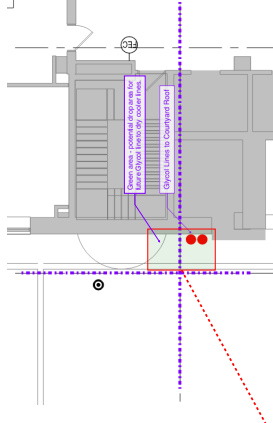
- CURRENT CONDITIONS:**
 - + Existing CAV unit (2-Large) on 2nd Floor provides ventilation and supply air for south Lower Level 1 (LL-1) space.
 - + Supplemental heat is provided through existing booster coils (several zones)
 - + Supplemental heat is also provided by perimeter steam heat "sidewalk heater"
 - + Active humidity control is not currently present. Existing 2-Large unit provides latent cooling/dehumidification of the supply air, but does not control humidity in the spaces.
 - + Existing B1 Unit serves mechanical spaces as shown on sketch.

PROPOSED SOLUTION (1ST/2ND FLOOR PROJECT): The proposed solution is to begin with existing programmed use of the space but with minimal modifications to existing LL-1 South Space.

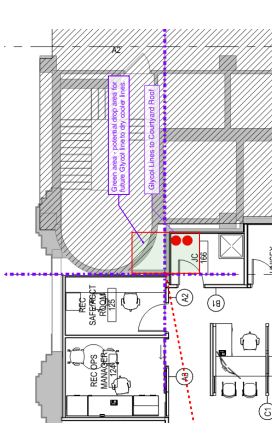
- + Existing CAV (2-Large) is replaced with a new CAV unit (2-Large) on 2nd Floor South. LL-1 space is decoupled from the new unit.
- + Remove existing non-functioning unit in mechanical room below and replace with new CAV unit. New CAV to be installed in existing LL-1 South program (see separate sketch)
- + New CAV unit is connected to the existing supply/return distribution in LL-1 south space. Connection occurs near existing "pump" room.
- + Existing booster coils continue to provide supplemental heat with existing zoning to remain.
- + Existing perimeter steam "sidewalk heater" continues to provide supplemental heat.
- + New CAV unit will provide latent cooling/dehumidification of supply air similar to existing conditions.
- + Active humidity control will **not** be added and the space will continue to function **without** active humidity control in these spaces.
- + Re-balance distribution system based on confirmed existing program of space.
- + Note - utilization of existing "B1" unit that currently serves the mechanical spaces to serve occupied space is not recommended and may not meet code requirements.

POSSIBLE FUTURE SOLUTIONS (FUTURE PROJECTS):
GOAL: The following option is provided as a possible solution for a more holistic future LL-1 South renovation where the existing mechanical systems and distribution system can be utilized. This option also accommodates the anticipated future removal of the existing perimeter steam heat and chiller systems as the building transitions to a VRF/DOAS based mechanical system.

- + Remove CAV unit that is installed in the mechanical room in the 1st/2nd floor project. Replace with DOAS unit.
- + Remove existing supply and return distribution throughout the space. Provide new supply and return distribution to remove existing perimeter steam heat system.
- + Provide new water cooled VRF unit in existing mechanical spaces (see adjacent sketch). Provide new dry cooler on roof. Provide new VRF unit in existing mechanical room on 1st floor. Janitor's Closet as illustrated in adjacent sketch.
- + Provide supply air through new VRF cassettes throughout the space. Provide ventilation air from new DOAS unit. New CAV installed in 1st/2nd floor project and new duct distribution.



2nd Fir Courtyard Roof - Possible Glycol Line Routing



1st Floor - Possible Glycol Line Routing

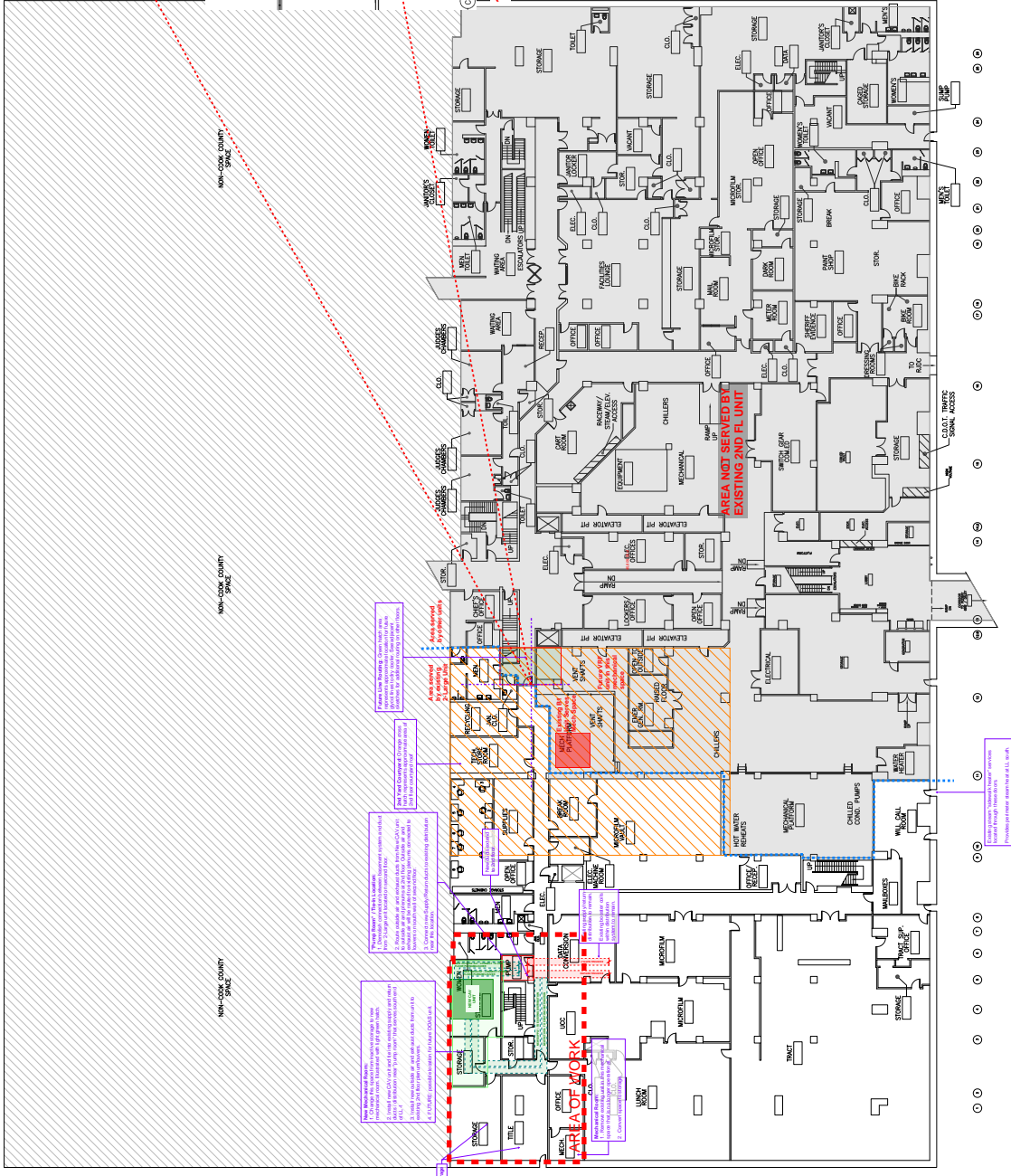


EXHIBIT 5.04D

PROJECT DESIGN SCHEDULE - 1st/2nd FLOORS

COOK COUNTY - 1st/2nd Floors
 ADA RENOVATIONS
 8/20/2024

FGMARCHITECTS

1st/2nd Floor Renovation		Start	End	# Work Days	# Weeks	Notes / Issues / Resolution
1	Schematic Design	5/24/2021	8/16/2022	321	64.2	
2	Working Committee - SD Kickoff	5/24/2021	5/24/2021	0	0.0	
3	SD Report Preparation	5/24/2021	7/12/2021	35	7.0	
4	Site Verification / Verification	5/24/2021	5/24/2021	0	0.0	
5	Working Committee #1 - Confirm Test Fit	6/4/2021	6/4/2021	0	0.0	
6	Working Committee #2 - Equipment Needs (1st)	6/4/2021	6/4/2021	0	0.0	
7	Working Committee #2B - Equipment Needs (2nd)	6/17/2021	6/17/2021	0	0.0	
8	Cost Estimate Prep	7/12/2021	7/26/2021	10	2.0	
9	Cost Estimate - Design Team Review / Revisions	7/26/2021	8/2/2021	5	1.0	
10	Cost Estimate - County Prelim Review	8/2/2021	8/10/2021	6	1.2	
	Milestone Issue: SD to Owner (w/ ICE)	8/10/2021	8/10/2021	0	0.0	
11	Working Committee - Approval Meeting	8/10/2021	8/10/2021	0	0.0	
12	Working Committee - SD Report Review	8/10/2021	8/17/2021	5	1.0	
13	PROJECT HOLD - Micro-Mini Mart / Various	8/17/2021	8/16/2022	260	52.0	
14	NTP: Schematic Design Milestone	8/16/2022	8/16/2022	0	0.0	
15						
16	Project Restart - Program/Layout Confirmation	8/16/2022	12/16/2022	88	17.6	
17	Project Restart (Administrative & Confirm SD Items)	8/16/2022	10/3/2022	34	6.8	
18	Facilities #1 - HVAC Decarbonization	9/16/2022	9/16/2022	0	0.0	
19	Project Restart / Committee Review Meeting w/ Clerk's Office	9/20/2022	9/29/2022	0	0.0	
20	Design #1 - Program Confirmation Review Meeting	10/14/2022	10/14/2022	0	0.0	
21	Program & Test Fit Revisions and County Review	10/14/2022	12/16/2022	45	9.0	
22	NTP: Revised Program & Test Fit Layout	12/16/2022	12/16/2022	0	0.0	
23						
24	Design Development	12/23/2022	8/1/2023	157	31.4	
25	Holidays	12/16/2022	12/23/2022	5	1.0	
26	Drawing Prep / Design Meetings - 50% DD	12/23/2022	2/7/2023	32	6.4	
26	Consultant Kick-Off Call / Schedule Review	1/12/2023	1/12/2023	0	0.0	
27	Design #2 - Revised Layout / Equipment Review	1/12/2023	1/12/2023	0	0.0	
28	Design #3 - Revised Layout / Design Elements	2/2/2023	2/2/2023	0	0.0	
29	Facilities #2 - Overall Systems (All) Strategy Review	1/20/2023	1/20/2023	0	0.0	
30	AVIT/SEC #1 - Intro/County Requirements	1/20/2023	1/20/2023	0	0.0	
31	Issue 50% DD Internal Review	2/7/2023	2/7/2023	0	0.0	
32	Drawing Prep - 100% DD	2/7/2023	4/4/2023	49	9.8	
33	Design #3B - Cashier Station Details	2/17/2023	2/17/2023	0	0.0	
34	Facilities #3 - Progress Review / Check-in	2/23/2023	2/23/2023	0	0.0	
35	Service Counter Drawings to DFM	2/27/2023	2/27/2023	0	0.0	
36	Mock-up Construction - Service Counter - DFM	2/27/2023	3/27/2023	29	5.8	
37	Phasing - Introduction Call	3/7/2023	3/7/2023	0	0.0	
38	Phasing - Review Call w/ Clerk's IT	4/18/2023	4/18/2023	0	0.0	
39	Design #4 - Revised Design Elements / Interior Finishes	3/15/2023	3/15/2023	0	0.0	
40	Design #5 - Revised Finishes / Lighting	3/22/2023	3/22/2023	0	0.0	Meeting is being rescheduled once further direction is available on County standards for furniture and finishes.
41	AVIT/SEC #1 - Progress Review - Detailed Development	2/10/2023	2/10/2023	0	0.0	Cancelled this meeting - Design team believes we have enough information for the DD set. Will review once DD Milestone is complete.
42	SEC #2 - Progress Review - Cameras / Hardware Intro	2/10/2023	2/10/2023	0	0.0	Cancelled this meeting - Design team believes we have enough information for the DD set. Will review once DD Milestone is complete.
43	Phasing - Review Call	3/28/2023	3/28/2023	0	0.0	
44	Mock-up Review & Approval - Service Counter	3/27/2023	4/10/2023	10	2.0	
45	Mock-up Introduction Meeting (w/ Design Committee)	3/30/2023	3/30/2023	0	0.0	On Site
46	Issue - 100% DD QA/QC (Internal)	4/4/2023	4/4/2023	0	0.0	
47	Concord Estimate Prep	4/4/2023	4/17/2023	9	1.8	
48	QA/QC Review	4/4/2023	4/11/2023	5	1.0	
49	MOPD Pre-Permit Review (scheduled @ 9:30 am)	4/12/2023	4/12/2023	0	0.0	
50	DOB Pre-Permit Review (Final Date TBD)	4/12/2023	4/12/2023	0	0.0	
51	Phasing - Review Call #1	4/13/2023	4/13/2023	0	0.0	
52	Drawing Prep - DD Milestone (QA/QC Corrections)	4/11/2023	4/18/2023	5	1.0	
53	Milestone Issue: DD to Owner / CMAR (w/ ICE)	4/18/2023	4/18/2023	1	0.2	
54	CMAR Review & Estimate Prep (If Applicable)	4/19/2023	5/9/2023	14	2.8	
55	Owner Review / Sign-off Meetings	4/19/2023	6/15/2023	41	8.2	
56	Facilities #4 - DD Page Turn / System Details	5/2/2023	5/2/2023	0	0.0	
57	AVIT #3 - DD Page Turn / System Details	5/2/2023	5/2/2023	0	0.0	
58	SEC #3 - DD Page Turn / System Details	5/3/2023	5/3/2023	0	0.0	Had meeting, but with limited input. TK suggested talking to the Design Committee instead. Will move to CD's.
59	Phasing - Review Call #2	5/4/2023	5/4/2023	0	0.0	
60	STVCBRE - Comment Review Meeting	5/11/2023	5/11/2023	0	0.0	
61	Design #5 - DD Page Turn / Program & Strategy Confirmation	5/28/2023	5/28/2023	0	0.0	
62	Phasing - Review Call #3	5/31/2023	5/31/2023	0	0.0	
63	Design #5B - DD Page Turn - Follow-up w/ 2nd Floor Team	6/15/2023	6/15/2023	0	0.0	
64	Design #6 - Security Layout (Cameras/Access Control)	7/7/2023	7/7/2023	0	0.0	
65	Facilities #5 - Commissioning Introduction Call	7/20/2023	7/20/2023	0	0.0	
66	Estimates Due	5/9/2023	5/9/2023	0	0.0	
67	Estimate Reconciliation	5/9/2023	5/16/2023	5	1.0	
68	Finishes / Furniture Revisions	7/11/2023	7/25/2023	10	2.0	
69	STVCBRE - Finishes w/ Interiors	7/11/2023	7/11/2023	0	0.0	
70	STVCBRE - General Finish Review	7/25/2023	7/25/2023	0	0.0	
71	Phasing Strategy / Swing Space	5/4/2023	8/1/2023	63	12.6	
72	Phasing - Review Call #2 w/ Design Committee	5/4/2023	5/4/2023	0	0.0	
73	Phasing - Review Call #3 w/ Design Committee	5/31/2023	5/31/2023	0	0.0	
74	Phasing - Review Call #4 w/ Design Committee	7/10/2023	7/10/2023	0	0.0	
75	STVCBRE - Phasing Meeting / Strategy Review	7/25/2023	8/1/2023	5	1.0	
76	STVCBRE - Demountable Partition Development	7/25/2023	8/1/2023	53	10.6	
77	Review Feasibility	7/25/2023	8/1/2023	5	1.0	
78	NTP - Owner Approval to move to CDs	8/1/2023	8/1/2023	0	0.0	Shifted for revised strategies: demountable partitions, phasing, and finish palette. Note - some critical decisions were moved to early CD Phase (25% CD).
79						

EXHIBIT 5.04D

80	Construction Documents	8/1/2023	11/15/2024	338	67.6	
81	Finishes	10/19/2023	10/10/2023	0	0.0	
82	STV/CBRE/CC - Final Direction on Standard Finish Palette	10/10/2023	10/10/2023	0	0.0	
83	Phasing Strategy / Swing Space	8/1/2023	11/9/2023	72	14.4	
84	STV/CBRE - Phasing Strategy & Test Fit Development	8/1/2023	10/6/2023	48	9.6	
85	STV/CBRE - Scope Development	10/6/2023	11/6/2023	21	4.2	
86	Owner Final Direction / Signoff on Strategy/Scope/Etc.	11/6/2023	11/6/2023	3	0.6	
87	STV/CBRE - Demountable Partition Development	10/6/2023	11/17/2023	30	6.0	
88	Owner NTP with selected system / Intro Call	10/6/2023	10/10/2023	2	0.4	
89	FGMA - Revise model & Intro Coordination STV & Dirt	10/10/2023	11/3/2023	18	3.6	
90	FGMA - Dirt Design Meeting (Introduction)	10/17/2023	10/17/2023	0	0.0	
91	FGMA - Dirt Design Meeting (Finishes, General Design)	10/25/2023	10/25/2023	0	0.0	
92	FGMA - Dirt Design Meeting (General Design)	11/1/2023	11/1/2023	0	0.0	
93	FGMA - Dirt Design Meeting (General Design, Sheet Setup)	11/8/2023	11/8/2023	0	0.0	
94	FGMA - Dirt Design Meeting (General Design)	11/15/2023	11/15/2023	0	0.0	
95	Drawing Prep - 25% CD (w/ revised Phasing, Dmmt Part, Finish)	11/3/2023	11/17/2023	10	2.0	
96	Dirt - Provide updated Demountable Partition Pricing	11/10/2023	11/17/2023	5	1.0	
97	Milestone Issue: 25% CD to Owner / CMAR (Arch Only)	11/17/2023	11/20/2023	1	0.2	
98	NTP - Owner Approval on 25% Milestone Revisions / Direction	11/20/2023	11/28/2023	6	1.2	
99	Milestone Issue: Swing Space 30% CD to Owner (Arch Only)	11/22/2023	11/22/2023	6	0.6	
100	Drawing Prep - 50% CD	11/28/2023	12/22/2023	18	3.6	
101	Design #7 (STV) - Finishes, Furniture, Lighting	12/8/2023	12/8/2023	0	0.0	
102	Design #9 (Consultant) - Finishes, Furniture, Lighting	12/21/2023	12/21/2023	0	0.0	
103	Milestone Issue: Swing Space 100% (Internal QA/QC)	12/18/2023	12/18/2023	6	0.6	
104	Swing Space - QA/QC Review & Revisions	12/18/2023	2/12/2024	40	8.0	
105	Swing Space - STV Review & Revisions	2/12/2024	3/7/2024	18	3.6	
106	Swing Space - Revisions / Review	3/7/2024	4/11/2024	25	5.0	
107	Swing Space - Issue For Bid (Remainder of Schedule Below)	4/11/2024	4/11/2024	0	0.0	
108	Milestone Issue: 50% CD to Owner / CMAR (+ Internal QA/QC)	12/22/2023	12/22/2023	6	0.6	
109	QA/QC Review & Revisions	12/22/2023	1/5/2024	10	2.0	
110	STV/CMAR Review	12/22/2023	1/16/2024	17	3.4	
111	STV/CMAR Comment Review Meeting	1/18/2024	1/18/2024	0	0.0	
112	Revisions / Coordination - Dirt Partitions, Knoll, Plan/Desk Layout	1/16/2024	3/8/2024	38	7.6	
113	Drawing Prep - 85% CD	3/8/2024	4/19/2024	30	6.0	
114	Facilities #5 - Progress Review	TBD	TBD	0	0.0	
115	Design #9 (STV/DFM) - Door Hardware (Dirt Doors & Standard)	4/5/2024	4/5/2024	0	0.0	
116	Issue - 95% CD QA/QC (general)	4/18/2024	4/23/2024	7	0.7	
117	QA/QC Review	4/22/2024	4/29/2024	5	1.0	
118	Drawing Prep - CD Milestone (QA/QC Corrections)	4/29/2024	5/9/2024	8	1.6	
119	Milestone Issue: 95% CD to Owner / CMAR	5/9/2024	5/10/2024	1	0.2	
120	Concord Estimate Prep (ICE)	5/10/2024	5/24/2024	10	2.0	
121	Owner Review & Sign-off Meetings	5/10/2024	6/7/2024	20	4.0	
122	Facilities - Open for Questions/Comments	5/29/2024	5/29/2024	0	0.0	
123	AV/IT - Open for Questions/Comments	5/29/2024	5/29/2024	0	0.0	
124	Security - Open for Questions/Comments	5/29/2024	5/29/2024	0	0.0	
125	Design - Open for Questions/Comments	5/30/2024	5/30/2024	0	0.0	
126	STV/CBRE - Comment Review Comments	5/31/2024	5/31/2024	0	0.0	
127	End User Complete Sign-off	5/7/2024	6/21/2024	10	2.0	
128	CMAR NTP / PO / Kick-Off	7/26/2024	8/16/2024	15	3.0	Anticipated PO Issue / Kick-off Meeting
129	CMAR Constructability Review	8/16/2024	9/6/2024	15	3.0	Final Duration TBD by CC/CMAR
130	CMAR - Comment Review Meeting	9/6/2024	9/6/2024	0	0.0	
131	CMAR - Deliverable & Estimate Prep	8/16/2024	9/20/2024	25	5.0	Final Duration TBD by CC/CMAR
132	CMAR - Comment Review Meeting	9/13/2024	9/13/2024	0	0.0	
133	LL HVAC Revisions - NTP	8/26/2024	8/26/2024	0	0.0	Need Agreement on: program (complete), general direction (complete), Additional Service Scope / Fee (in progress)
134	LL HVAC Revision - Due Diligence / Mobilization	8/26/2024	9/2/2024	5	1.0	MEP Site Visit, Confirm Assumptions, Develop existing Model
135	LL HVAC Revision - Environmental Report	9/2/2024	9/23/2024	15	3.0	
136	LL HVAC Revisions - Document Prep - 50% CD	9/2/2024	9/30/2024	20	4.0	
137	LL HVAC Revisions - 50% CD Progress Review	9/30/2024	10/7/2024	5	1.0	Assumes STV coordinates a review with any parties necessary on County side.
138	LL HVAC Revisions - Comment Review Meeting (All Parties)	10/7/2024	10/8/2024	1	0.2	
139	LL HVAC Revisions - Document Prep - 95% CD R1	10/7/2024	10/21/2024	10	2.0	
140	Milestone Issue: 95% CD R1 to Owner / CMAR	10/21/2024	10/21/2024	0	0.0	Adds LL HVAC Work Only
141	LL HVAC Revisions - Owner Review & Sign-off	10/21/2024	11/4/2024	10	2.0	
142	LL HVAC Revisions - Concord Estimate Prep / CMAR Estimate Revision	10/21/2024	11/4/2024	10	2.0	
143	LL HVAC Revisions - Comment Review Meeting (All Parties)	11/4/2024	11/4/2024	0	0.0	
144	Drawing Prep - 100% CDs (IFP/IFB) / Comment Revisions	11/4/2024	11/11/2024	5	1.0	
145	Milestone Issue: 100% CD (IFP/IFB) to Owner / CMAR	11/11/2024	11/12/2024	1	0.2	Addresses Minor Owner Comments Only
146	Owner Approval NTP to Bid/Permit	11/12/2024	11/15/2024	3	0.6	
147	Permit	11/15/2024	4/21/2025	111	22.2	
148	Issue Drawings for Permit	11/15/2024	11/18/2024	1	0.2	
149	Permit Review & Approval	11/18/2024	4/21/2025	110	22.0	
150						
151	Bidding / GMP	11/15/2024	5/30/2025	140	28.0	
152	Prepare Notice of Bid Opportunity	11/15/2024	11/20/2024	3	0.6	
153	Issue Notice of Bid Opportunity	11/20/2024	11/20/2024	0	0.0	
154	Complete Public Outreach	11/20/2024	11/20/2024	0	0.0	
155	Pre-Bid Conference & Prep	11/20/2024	12/4/2024	10	2.0	
156	Bid Phase	12/4/2024	1/15/2025	30	6.0	
157	Issue First Addendum	12/18/2024	12/19/2024	1	0.2	
158	Issue Final Addendum	1/1/2025	1/2/2025	1	0.2	
159	Bid Opening	1/15/2025	1/20/2025	3	0.6	
160	Bid Evaluation and Scope Reviews	1/20/2025	2/21/2025	24	4.8	
161	Prepare Prelim GMP	2/21/2025	3/10/2025	11	2.2	
162	GMP Review/Negotiation	3/10/2025	3/31/2025	15	3.0	
163	Conditional Approval of Prelim GMP	3/31/2025	3/31/2025	0	0.0	
164	Prepare Final GMP Amendment	3/31/2025	4/7/2025	5	1.0	
165	DCPP Conditional Approval of Final GMP	4/7/2025	4/14/2025	5	1.0	
166	CC Compliance, Risk, and OCPD Review	4/14/2025	5/5/2025	15	3.0	
167	Issue GMP Amendment Purchase Order	5/5/2025	5/19/2025	10	2.0	

EXHIBIT 5.04D

168	Pre NTP-Checklist	5/19/2025	5/30/2025	9	1.8
169	Notice to Proceed - Construction	5/30/2025	5/30/2025	0	0.0
170					
171	Construction (Swing Space - JOC Program)	4/11/2024	2/20/2025	225	45.0
172	Bidding / NTP for Permit Issue	4/11/2024	7/25/2024	75	15.0
173	Milestone Issue: Issue for Permit	7/25/2024	7/25/2024	0	0.0
174	Permitting	7/25/2024	9/19/2024	40	8.0
175	Milestone Issue: Issue for Construction (FC)	9/19/2024	9/26/2024	5	1.0
176	Construction / Mobilization	9/19/2024	2/6/2025	100	20.0
177	Closeout & Move-In	2/6/2025	2/20/2025	10	2.0
178					
179	Construction	5/30/2025	8/7/2026	310	62.0
180	Relocation - Relocation to Temp Space	5/30/2025	6/13/2025	10	2.0
181	Phase 1 (1st Floor) - Mobilization	6/13/2025	6/27/2025	10	2.0
182	Phase 1 (1st Floor) - Priority Submittals	6/13/2025	7/11/2025	20	4.0
183	Phase 1 (1st Floor) - Abatement & Demolition	6/27/2025	7/25/2025	20	4.0
184	Phase 1 (1st Floor) - Construction	7/25/2025	11/28/2025	90	18.0
185	Phase 1 (1st Floor) - Substantial Completion	11/28/2025	11/28/2025	0	0.0
186	Phase 1 (1st Floor) - FFE Install & Final Completion	11/28/2025	12/26/2025	20	4.0
187	Phase 1 (1st Floor) - Move In	12/26/2025	1/9/2026	10	2.0
188	Phase 2 (2nd Floor) - Mobilization	1/9/2026	1/23/2026	10	2.0
189	Phase 2 (2ndFloor) - Abatement & Demolition	1/23/2026	2/20/2026	20	4.0
190	Phase 2 (2ndFloor) - Construction	2/20/2026	6/26/2026	90	18.0
191	Phase 2 (2ndFloor) - Substantial Completion	6/26/2026	6/26/2026	0	0.0
192	Phase 2 (2ndFloor) - FFE Install & Final Completion	6/26/2026	7/24/2026	20	4.0
193	Phase 2 (2ndFloor) - Move In	7/24/2026	8/7/2026	10	2.0
194					
195					
196	Close-Out	6/26/2026	9/4/2026	50	10.0
197	Phase 1 - Closeout	11/28/2025	2/6/2026	50	10.0
198	Phase 2 - Closeout	6/26/2026	9/4/2026	50	10.0
199					

5.05 – Miscellaneous Design Revisions

5.05.1 Executive Summary:

The Owner requested miscellaneous design revisions be made to 1st/2nd and 3M/5th floor projects.

5.05.2 Revisions to the Architect’s Scope of Services:

- Scope of Services:

3M Window Replacement - (FGMA)

- Preliminary discussions, meetings, sketches, CA coordination, incorporating into CD's.

Finish Revisions (Carpet, Tiles, Backsplash, etc) – (FGMA)

- Preliminary discussions, meetings, working with Interface and others on several design iterations, CA coordination, incorporating into CD's.

IT Closet Revisions - (FGMA, AAA, SMW)

- Preliminary discussions, meetings and end user coordination, sketches, revisions to CD's.

AV Setup Revisions - (FGMA, SMW)

- Preliminary discussions, several rounds of meetings, presentations with end users & BOT, coordinating revisions with furniture vendor, CA coordination, incorporating into CD's.

President’s Suite Conference Room, Break Room, and Board Room Clocks – (FGMA, AAA, SMW)

- Preliminary discussions/sketches, reviews with end users, coordination with furniture vendor, CA coordination, incorporating into CD's.

Signage Design Revisions

- Design discussions, incorporating into 3M / 5th Floors through submittal review and contractor conversations.
- Incorporation into 1st/2nd Floors through drawing revisions.

5.05.3 Schedule and Compensation Summary:

- The Owner requested these services in August 2024. This scope of work is partially complete.

- **Project Schedule:** No change to the project schedule.

- **Compensation (Hourly, May Exceed):**

\$ 45,000.00	FGM Architects
\$ 15,000.00	AAA Engineers
<u>\$ 8,000.00</u>	SMW
\$ 76,000.00	Total Additional Service

*Compensation above is estimated. **This additional service is Hourly, May Exceed.** FGMA will provide a revised estimate if it becomes apparent that fees will exceed the estimates above. Unspent fees will not be invoiced.*

ATTACHMENT B

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1528-14445	Date: September 11, 2024
Total Bid or Proposal Amount: \$3,893,201.24	Contract Title: 118 North Clark, ADA Renovations (Flrs 5, 8, 10)
Contractor: FGM Architects Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: AAA Engineering
Authorized Contact for Contractor: John Dzarnowski	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Rachel Borenstein
Email Address (Contractor): JohnDzarnowski@fgmarchitects.com	Email Address (Subcontractor): rborenstein@aaaengineering.net
Company Address (Contractor): 550 W. Van Buren Street Suite 1420	Company Address (Subcontractor): 4323 West Irving Park Road Suite 200
City, State and Zip (Contractor): Chicago, IL 60607	City, State and Zip (Subcontractor): Chicago, IL 60641
Telephone and Fax (Contractor): 312-948-8461 and 312-948-8462	Telephone and Fax (Subcontractor): T: 773-657-3300 F: N/A
Estimated Start and Completion Dates (Contractor): 06/01/2015 - 01/02/2026	Estimated Start and Completion Dates (Subcontractor): 06/01/2015 - 01/02/2026

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.


<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
MEP/FP Engineering	\$801,263.49

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

FGM Architects Inc.

Contractor
John Dzarnowski

Name
CEO

Title  Date
09/11/2024

Prime Contractor Signature Date

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1528-14445	Date: September 11, 2024
Total Bid or Proposal Amount: \$3,893,201.24	Contract Title: 118 North Clark, ADA Renovations (Flrs 5, 8, 10)
Contractor: FGM Architects Inc.	Subcontractor/Supplier/ Subconsultant to be Bailey Edward added or substitute:
Authorized Contact for Contractor: John Dzarnowski	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Ellen Dickson
Email Address (Contractor): JohnDzarnowski@fgmarchitects.com	Email Address (Subcontractor): ebd@bedesign.com
Company Address (Contractor): 550 W. Van Buren Street Suite 1420	Company Address (Subcontractor): 35 E Wacker Drive Suite 2800
City, State and Zip (Contractor): Chicago, IL 60607	City, State and Zip (Subcontractor): Chicago, IL 60601
Telephone and Fax (Contractor): 312-948-8461 and 312-948-8462	Telephone and Fax (Subcontractor): T:312-440-2300 F:312-440-2303
Estimated Start and Completion Dates (Contractor): 06/01/2015 - 01/02/2026	Estimated Start and Completion Dates (Subcontractor): 06/01/2015 - 01/02/2026

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.


<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Commissioning	\$68,362.24

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

FGM Architects Inc.

Contractor
John Dzarnowski

Name
CEO

Title  09/11/2024

Prime Contractor Signature Date

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

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Bid/RFP/RFQ No.: 1528-14445	Date: September 11, 2024
Total Bid or Proposal Amount: \$3,893,201.24	Contract Title: 118 North Clark, ADA Renovations (Flrs 5, 8, 10)
Contractor: FGM Architects Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Building Permits Inc
Authorized Contact for Contractor: John Dzarnowski	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Adrian Garneata
Email Address (Contractor): JohnDzarnowski@fgmarchitects.com	Email Address (Subcontractor): adrian@bldpermits.com
Company Address (Contractor): 550 W. Van Buren Street Suite 1420	Company Address (Subcontractor): 55 E Monroe Suite 3800
City, State and Zip (Contractor): Chicago, IL 60607	City, State and Zip (Subcontractor): Chicago, IL 60603
Telephone and Fax (Contractor): 312-948-8461 and 312-948-8462	Telephone and Fax (Subcontractor): P: 312-493-8742 F: 312-467-0022
Estimated Start and Completion Dates (Contractor): 06/01/2015 - 01/02/2026	Estimated Start and Completion Dates (Subcontractor):

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.


<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Permit Expediting	\$15,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

FGM Architects Inc.

Contractor
John Dzarnowski

Name
CEO

Title  09/11/2024

Prime Contractor Signature Date

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

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Bid/RFP/RFQ No.: 1528-14445	Date: September 11, 2024
Total Bid or Proposal Amount: \$3,893,201.24	Contract Title: 118 North Clark, ADA Renovations (Flrs 5, 8, 10)
Contractor: FGM Architects Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: The Concord Group
Authorized Contact for Contractor: John Dzarnowski	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Eamon Ryan
Email Address (Contractor): JohnDzarnowski@fgmarchitects.com	Email Address (Subcontractor): eryan@concord-cc.com
Company Address (Contractor): 550 W. Van Buren Street Suite 1420	Company Address (Subcontractor): 55 E Monroe Street Suite 2850
City, State and Zip (Contractor): Chicago, IL 60607	City, State and Zip (Subcontractor): Chicago, IL 60603
Telephone and Fax (Contractor): 312-948-8461 and 312-948-8462	Telephone and Fax (Subcontractor): T: 312-424-0250 F:312-424-0252
Estimated Start and Completion Dates (Contractor): 06/01/2015 - 01/02/2026	Estimated Start and Completion Dates (Subcontractor): 06/01/2015 - 01/02/2026

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.


<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Cost Estimating	\$104,200.61

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

FGM Architects Inc.

Contractor
John Dzarnowski

Name
CEO

Title  09/11/2024

Prime Contractor Signature Date

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1528-14445	Date: September 11, 2024
Total Bid or Proposal Amount: \$3,893,201.24	Contract Title: 118 North Clark, ADA Renovations (Flrs 5, 8, 10)
Contractor: FGM Architects Inc.	Subcontractor/Supplier/ Subconsultant to be Gibbons, Fortman & Associates added or substitute:
Authorized Contact for Contractor: John Dzarnowski	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Scott Fortman
Email Address (Contractor): JohnDzarnowski@fgmarchitects.com	Email Address (Subcontractor): sfortman@gibbonsfortman.com
Company Address (Contractor): 550 W. Van Buren Street Suite 1420	Company Address (Subcontractor): 900 N Franklin #612
City, State and Zip (Contractor): Chicago, IL 60607	City, State and Zip (Subcontractor): Chicago, IL 60610
Telephone and Fax (Contractor): 312-948-8461 and 312-948-8462	Telephone and Fax (Subcontractor): T: 312-482-8040 F: N/A
Estimated Start and Completion Dates (Contractor): 06/01/2015 - 01/02/2026	Estimated Start and Completion Dates (Subcontractor): 08/15/2022 - 01/02/2026

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.


<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Historic Preservation Architecture	\$34,155.22

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

FGM Architects Inc.

Contractor
 John Dzarnowski

Name
 CEO

Title  09/11/2024

Prime Contractor Signature Date

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

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Bid/RFP/RFQ No.: 1528-14445	Date: September 11, 2024
Total Bid or Proposal Amount: \$3,893,201.24	Contract Title: 118 North Clark, ADA Renovations (Flrs 5, 8, 10)
Contractor: FGM Architects Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: GSG Consultants, Inc.
Authorized Contact for Contractor: John Dzarnowski	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Arturo Saenz
Email Address (Contractor): JohnDzarnowski@fgmarchitects.com	Email Address (Subcontractor): asaenz@gsg-consultants.com
Company Address (Contractor): 550 W. Van Buren Street Suite 1420	Company Address (Subcontractor): 1 North LaSalle Street
City, State and Zip (Contractor): Chicago, IL 60607	City, State and Zip (Subcontractor): Chicago, IL 60602
Telephone and Fax (Contractor): 312-948-8461 and 312-948-8462	Telephone and Fax (Subcontractor): T: 312-733-6262 F: 312-733-5612
Estimated Start and Completion Dates (Contractor): 06/01/2015 - 01/02/2026	Estimated Start and Completion Dates (Subcontractor): 06/01/2015 - 01/02/2026

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.


<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Environmental Consulting	\$334,055.90

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

FGM Architects Inc.

Contractor
John Dzarnowski

Name
CEO

Title  09/11/2024

Prime Contractor Signature Date

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1528-14445	Date: September 11, 2024
Total Bid or Proposal Amount: \$3,893,201.24	Contract Title: 118 North Clark, ADA Renovations (Flrs 5, 8, 10)
Contractor: FGM Architects Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: McGuire Iglecki & Associates, Inc.
Authorized Contact for Contractor: John Dzarnowski	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Sarah Hass
Email Address (Contractor): JohnDzarnowski@fgmarchitects.com	Email Address (Subcontractor): sarah@miarchitects.com
Company Address (Contractor): 550 W. Van Buren Street Suite 1420	Company Address (Subcontractor): 1330 Sherman Avenue
City, State and Zip (Contractor): Chicago, IL 60607	City, State and Zip (Subcontractor): Evanston, IL 60201
Telephone and Fax (Contractor): 312-948-8461 and 312-948-8462	Telephone and Fax (Subcontractor): T: 847-328-5679 F: N/A
Estimated Start and Completion Dates (Contractor): 06/01/2015 - 01/02/2026	Estimated Start and Completion Dates (Subcontractor): 06/01/2015 - 01/02/2026

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Historic Preservation Consulting	\$82,357.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

FGM Architects Inc.

Contractor	
John Dzarnowski	
Name	
CEO	
Title	
	09/11/2024
Prime Contractor Signature	Date

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1528-14445	Date: September 11, 2024
Total Bid or Proposal Amount: \$3,893,201.24	Contract Title: 118 North Clark, ADA Renovations (Flrs 5, 8, 10)
Contractor: FGM Architects Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Rubinos & Mesia Engineers (RME)
Authorized Contact for Contractor: John Dzarnowski	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Farhad Rezai
Email Address (Contractor): JohnDzarnowski@fgmarchitects.com	Email Address (Subcontractor): frezai@rme-i.com
Company Address (Contractor): 550 W. Van Buren Street Suite 1420	Company Address (Subcontractor): 200 S Michigan Avenue Suite 1500
City, State and Zip (Contractor): Chicago, IL 60607	City, State and Zip (Subcontractor): Chicago, IL 60604
Telephone and Fax (Contractor): 312-948-8461 and 312-948-8462	Telephone and Fax (Subcontractor): T: 312-870-6600 F: 312-633-1473
Estimated Start and Completion Dates (Contractor): 06/01/2015 - 01/02/2026	Estimated Start and Completion Dates (Subcontractor): 06/01/2015 - 01/02/2026

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.


<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Structural Engineering	\$213,954.11

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

FGM Architects Inc.

Contractor
John Dzarnowski

Name
CEO

Title  Date
09/11/2024

Prime Contractor Signature Date

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.


Bid/RFP/RFQ No.: 1528-14445	Date: September 11, 2024
Total Bid or Proposal Amount: \$3,893,201.24	Contract Title: 118 North Clark, ADA Renovations (Flrs 5, 8, 10)
Contractor: FGM Architects Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: Shen Milson & Wilke
Authorized Contact for Contractor: John Dzarnowski	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Randy Tritz
Email Address (Contractor): JohnDzarnowski@fgmarchitects.com	Email Address (Subcontractor): rtritz@smwllc.com
Company Address (Contractor): 550 W. Van Buren Street Suite 1420	Company Address (Subcontractor): 2 North Riverside Plaza Suite 1460
City, State and Zip (Contractor): Chicago, IL 60607	City, State and Zip (Subcontractor): Chicago, IL 60606
Telephone and Fax (Contractor): 312-948-8461 and 312-948-8462	Telephone and Fax (Subcontractor): T: 312-599-4585 F:312-599-5393
Estimated Start and Completion Dates (Contractor): 06/01/2015 - 01/02/2026	Estimated Start and Completion Dates (Subcontractor): 06/01/2015 - 01/02/2026

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Audio-Visual, Information Technology, Security, and Acoustical Consulting	\$259,814.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

FGM Architects Inc.

Contractor
 John Dzarnowski
 Name
 CEO
 Title 
 Prime Contractor Signature
 Date 09/11/2024

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1528-14445	Date: September 11, 2024
Total Bid or Proposal Amount: \$3,893,201.24	Contract Title: 118 North Clark, ADA Renovations (Flrs 5, 8, 10)
Contractor: FGM Architects Inc.	Subcontractor/Supplier/ Subconsultant to be Specialty Consulting, Inc. added or substitute:
Authorized Contact for Contractor: John Dzarnowski	Authorized Contact for Subcontractor/Supplier/ Jigar M. Shah Subconsultant:
Email Address (Contractor): JohnDzarnowski@fgmarchitects.com	Email Address (Subcontractor): jshah@spc-inc.com
Company Address (Contractor): 550 W. Van Buren Street Suite 1420	Company Address (Subcontractor): 2942 W Van Buren St
City, State and Zip (Contractor): Chicago, IL 60607	City, State and Zip (Subcontractor): Chicago, IL 60612
Telephone and Fax (Contractor): 312-948-8461 and 312-948-8462	Telephone and Fax (Subcontractor): T: 312-319-7570 F: N/A
Estimated Start and Completion Dates (Contractor): 06/01/2015 - 01/02/2026	Estimated Start and Completion Dates (Subcontractor): 01/01/2023 - 01/02/2026

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.


<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Environmental Consulting	\$74,014.58

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

FGM Architects Inc.

Contractor
John Dzarnowski

Name
CEO

Title  09/11/2024

Prime Contractor Signature Date

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1528-14445	Date: September 11, 2024
Total Bid or Proposal Amount: \$3,893,201.24	Contract Title: 118 North Clark, ADA Renovations (Flrs 5, 8, 10)
Contractor: FGM Architects Inc.	Subcontractor/Supplier/ Subconsultant to be Target Group added or substitute:
Authorized Contact for Contractor: John Dzarnowski	Authorized Contact for Subcontractor/Supplier/ Joseph Williams Subconsultant:
Email Address (Contractor): JohnDzarnowski@fgmarchitects.com	Email Address (Subcontractor): jwilliams@targetgroupinc.com
Company Address (Contractor): 550 W. Van Buren Street Suite 1420	Company Address (Subcontractor): 4030 S Cottage Grove Ave
City, State and Zip (Contractor): Chicago, IL 60607	City, State and Zip (Subcontractor): Chicago, IL 60653
Telephone and Fax (Contractor): 312-948-8461 and 312-948-8462	Telephone and Fax (Subcontractor): P: 312-873-0200 F: N/A
Estimated Start and Completion Dates (Contractor): 06/01/2015 - 01/02/2026	Estimated Start and Completion Dates (Subcontractor): 01/01/2021 - 08/01/2021

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.


<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Diversity and Inclusion Consulting	\$50,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

FGM Architects Inc.

Contractor
John Dzarnowski

Name
CEO

Title  09/11/2024

Prime Contractor Signature Date

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1528-14445	Date: September 11, 2024
Total Bid or Proposal Amount: \$3,893,201.24	Contract Title: 118 North Clark, ADA Renovations (Flrs 5, 8, 10)
Contractor: FGM Architects Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute: WJE Engineering
Authorized Contact for Contractor: John Dzarnowski	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Stephen B. Schmitt
Email Address (Contractor): JohnDzarnowski@fgmarchitects.com	Email Address (Subcontractor): sschmitt@wje.com
Company Address (Contractor): 550 W. Van Buren Street Suite 1420	Company Address (Subcontractor): 10 S LaSalle Street Suite 2600
City, State and Zip (Contractor): Chicago, IL 60607	City, State and Zip (Subcontractor): Chicago, IL 60603
Telephone and Fax (Contractor): 312-948-8461 and 312-948-8462	Telephone and Fax (Subcontractor): T: 312-272-0555 F: N/A
Estimated Start and Completion Dates (Contractor): 06/01/2015 - 01/02/2026	Estimated Start and Completion Dates (Subcontractor): 08/01/2021 - 01/01/2023

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.


<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Fire Escape Inspection and Report	\$15,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

FGM Architects Inc.

Contractor
John Dzarnowski

Name
CEO

Title  09/11/2024

Prime Contractor Signature Date

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)

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: AAA Engineering Inc.
Address: 4323 W. Irving Park Rd, Suite 200, Chicago, IL 60641
E-mail: rborenstein@aaaengineering.net
Contact Person: Rachel Borenstein Phone: (773)657-3300
Dollar Amount Participation: \$ 801,263.49
Percent Amount of Participation: 20.58 %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes x No _____

MBE/WBE Firm: McGuire Iglesias & Associates
Address: 1330 Sherman Avenue, Evanston, IL 60201
E-mail: sarah@miarchitects.com
Contact Person: Sarah Haas Phone: (847)328-5679
Dollar Amount Participation: \$ 82,357.00
Percent Amount of Participation: 2.12 %
*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes x 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 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)

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: GSG Consultants, Inc.
Address: 1 North LaSalle Street, Chicago, IL 60602
E-mail: asaenz@gsg-consultants.com
Contact Person: Arturo Saenz Phone: (312)733-6262
Dollar Amount Participation: \$ 334,055.90

Percent Amount of Participation: 8.58 %

*Letter of Intent attached? Yes X 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: AAA Engineering, Inc.

Certifying Agency: Cook County

Contact Person: Rachel Borenstein

Certification Expiration Date: 11/23/2027

Address: 4323 W. Irving Park Rd., Suite 200

Ethnicity: Caucasian

City/State: Chicago, IL Zip: 60641

Bid/Proposal/Contract #: 1528-14445

Phone: (773) 657-3300 Fax: (773) 657-3330

FEIN #: 27-0847356

Email: rborenstein@aaaengineering.net

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): N/A

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)

Mechanical and Electrical Engineering

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

Fee in the amount of 801,263.49, 20.58%, payable per the terms of the agreement

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.

Rachel Borenstein
Signature (M/WBE)

Jan Marie Behounek
Signature (Printed Bidder/Proposer)

Rachel Borenstein
Print Name

Jan Behounek, AIA, LEED AP, CDT
Print Name

AAA Engineering
Firm Name

FGM Architects, Inc.
Firm Name

09/11/2024
Date

9/11/2024
Date

Subscribed and sworn before me

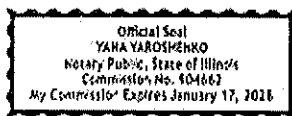
Subscribed and sworn before me

this 12th day of September, 2024

this 17th day of September, 2024

Notary Public Jana Jaroshenko

Notary Public Dawn M Heid



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: GSG Consultants, Inc.

Certifying Agency: City of Chicago

Contact Person: Guillermo Garcia

Certification Expiration Date: 12/15/2024

Address: 623 Cooper Court

Ethnicity: Hispanic

City/State: Schaumburg, IL Zip: 60076

Bid/Proposal/Contract #: 1528-14445

Phone: 630-994-2600 Fax: 630-994-2680

FEIN #: 36-3844476

Email: ggarcia@gsg-consultants.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): N/A

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)

Environmental Consulting Services

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

Fee in the amount of \$334,055.90, 8.58%, payable per the terms of the agreement

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)

Guillermo Garcia

Print Name

GSG Consultants Inc

Firm Name

9/11/2024

Date

Subscribed and sworn before me

this 11th day of September, 2024.

Notary Public [Signature]

Signature (Prime Bidder/Proposer)

Jan Behounek, AIA, LEED AP, CDT

Print Name

FGM Architects, Inc.

Firm Name

9/11/2024

Date

Subscribed and sworn before me

this 11th day of September, 2024.

Notary Public [Signature]



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: McGuire Igleski & Associates, Inc.

Certifying Agency: City of Chicago

Contact Person: Sarah Haas

Certification Expiration Date: 9/2/2025

Address: 1330 Sherman Avenue

Ethnicity: Caucasian

City/State: Evanston, IL Zip: 60201

Bid/Proposal/Contract #: 1528-14445

Phone: 847-328-5679 Fax: n/a

FEIN #: 36-4423590

Email: sarah@miarchitects.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): N/A

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)

Historic Preservation Consulting Services

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

Fee in the amount of \$82,357.00, 2.12%, payable per the terms of the agreement

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 fix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE)

Sarah Haas

Print Name

McGuire Igleski & Associates, Inc.

Firm Name

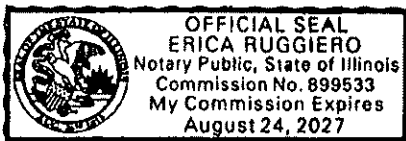
9/16/2024

Date

Subscribed and sworn before me

this 24 day of September, 2024

Notary Public Erica Ruggiero



SEAL

Signature (Prime Bidder/Proposer)

Jan Behounek, AIA, LEED AP, CDT

Print Name

FGM Architects, Inc.

Firm Name

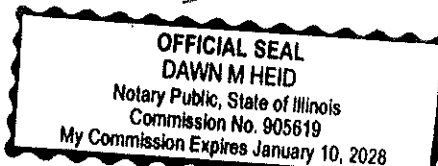
9/11/2024

Date

Subscribed and sworn before me

this 17th day of September, 2024

Notary Public Dawn M Heid



SEAL

PETITION FOR PARTIAL OR FULL WAIVER – FORM 3

Bidder/Proposer: FGM Architects Inc.

Contract No./Title: 1528-14445 / 118 North Clark ADA Renovations

A. BIDDER/PROPOSER HEREBY REQUESTS:

- | | |
|--|--|
| <input type="checkbox"/> FULL MBE WAIVER | <input type="checkbox"/> PARTIAL MBE WAIVER |
| <input type="checkbox"/> FULL WBE WAIVER | <input type="checkbox"/> PARTIAL WBE WAIVER |
| <input type="checkbox"/> FULL DBE WAIVER | <input checked="" type="checkbox"/> PARTIAL DBE WAIVER |

B. REASON FOR PARTIAL/FULL WAIVER REQUEST:

Bidder/Proposer shall check each item applicable to its overall 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.
- (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.
- (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.
- (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms.

GOOD FAITH EFFORT TRANSPARENCY REPORT

C. GOOD FAITH EFFORTS TO OBTAIN PARTICIPATION (attach sheets as necessary as Schedule 1)

Bidder/Proposer shall explain and detail the following Good Faith Efforts undertaken to meet Cook County's contract specific goals.

1. Please attach to this form a detailed list of any and all PCEs, stating the PCE certification (MBE and/or WBE as defined by the Cook County Municipal Code) and with whom from the contacted PCEs the Bidder/Proposer engaged, contacted, and/or communicated with in the County's Market Place;

Timelines:

- a. When the Bidder/Proposer knew of the bid;
 - b. When the Bidder/Proposer contacted the PCE(s);
 - c. When the Bidder/Proposer formulated its bid and utilization plan; and
 - d. When was the bid request due date.
2. The number of timely attempts to contact PCEs providing the type of supplies, equipment, goods, and/or services required for the Procurement, including but not limited to;
 - a. Dates of each contact attempt for each contacted PCE;
 - b. Whom, if anyone, the Bidder/Proposer communicated and/or corresponded (including written, virtual, digital, electronic, and other feasible methods of communication);
 - c. The number of unsuccessful attempts to communicate or correspond with PCEs; and
 - d. Attach copies of all solicitations to contacted PCEs.
3. How the Bidder/Proposer proposed to divide the procurement requirements into small tasks and/or quantities into economically feasible units to promote PCE participation.
4. Whether and to what degree the requesting party will endeavor to maximize indirect participation.
5. Detailed explanation of use, if any, of the Office of Contract and Compliance services and staff.
6. Detailed explanation of timely notification and usage of services and assistance provided by community, minority, and/or women business organizations.
7. Attach any other documentation relative to Good Faith Efforts in complying with MBE and WBE participation.

GOOD FAITH EFFORT TRANSPARENCY REPORT

By signing below, I affirm under penalty of perjury the information provided in the Petition for Full or Partial Waiver/Good Faith Effort Transparency Report is truthful, accurate, and complete, to the best of my knowledge and capacity. I agree any finding of false, fraudulent, and/or otherwise misleading information will automatically disqualify the request for a waiver and Cook County's Office of Contract Compliance reserves the right to pursue additional actions and/or remedies against the requesting Bidder/Proposer.

Jan Marie Behrman

Principal

09/11/2024

Signature and Title of Bidder/Proposer

Title

Date

FGMA ARCHITECTS

September 11, 2024

Mr. Tamas Kutas
Assistant Director
Cook County Bureau of Asset Management
69 W Washington, Suite 3100
Chicago, IL 60602
Via email: Tamas.Kutas@cookcountyil.gov

Subject: DBE Participation Status Update – Amendment 5
118 North Clark – ADA Renovations
Contract Number: 15-28-14445
Contract Date: February 10, 2016

Dear Mr. Kutas,

We are providing this letter as an update to the DBE Participation on the above-mentioned project. The DBE participation percentages will not change significantly with the Amendment 5 changes and remain below the project DBE goal of 35% participation as described and approved in Amendment 4.

FGMA will continue to make efforts to increase the level of DBE participation.

Below is a summary of the DBE participation of the original project team and adjustments at each Addenda. Firms that are bold blue font indicate they qualify as a DBE per IL UCP, a M/WBE per Cook County Code, or both. We expect to improve on the DBE participation as the scope of work is further modified and added to.

Original Project Team

Firm	Role	Certified DBE	% of Contract (DBE in Bold)	Certified M/WBE	% of Contract (M/WBE in Bold)
FGM Architects Inc.	Prime Consultant	No	48.85%	No	48.85
AAA Engineering	MEP Engineers	Yes	17.76%	Yes	17.76%
Rubinos & Mesia Engineers	Structural Engineers	Yes	6.29%	Yes	6.29%
Shen Milsom & Wilke	Technology Consulting	No	11.77%	No	11.77%
The Concord Group	Cost Estimating	No	3.59%	No	3.59%
McGuire Iglesias & Associates, Inc.	Historic Preservation Consulting	Yes	3.52%	Yes	3.52%
GSG Consultants, Inc.	Environmental Consulting	Yes	2.20%	Yes	2.20%
Bailey Edward	Commissioning / Energy Modeling	Yes	6.02%	Yes	6.02%
		TOTAL	100.00%	TOTAL	100.00%
		TOTAL DBE	35.79%	TOTAL M/WBE	35.79%

Amendment No. 1

Amendment No. 1 addressed changes in the project scope and schedule and based on those revisions, the participation percentages were updated to the following. In addition, due to the delay in the overall project schedule and the changes in staffing outlined above, Rubinos & Mesia Engineers (RME) certified status as a DBE per IL UCP had changed, although they remain certified as a minority business enterprise (MBE) by Cook County. Following was the plan as of Amendment No. 1:

Firm	Role	Certified DBE	% of Contract (DBE in Bold)	Certified M/WBE	% of Contract (M/WBE in Bold)
FGM Architects Inc.	Prime Consultant	No	51.70%	No	51.70%
AAA Engineering	MEP Engineers	Yes	15.20%	Yes	15.20%
Rubinos & Mesia Engineers	Structural Engineers	No	4.30%	Yes	4.30%
Shen Milsom & Wilke	Technology Consulting	No	9.00%	No	9.00%
The Concord Group	Cost Estimating	No	3.10%	No	3.10%
McGuire Iglesias & Associates, Inc.	Historic Preservation Consulting	Yes	4.00%	Yes	4.00%
GSG Consultants, Inc.	Environmental Consulting	Yes	8.60%	Yes	8.60%
Bailey Edward	Commissioning / Energy Modeling	Yes	4.10%	Yes	4.10%
		TOTAL	100.00%	TOTAL	100.00%
		TOTAL DBE	31.90%	TOTAL M/WBE	36.20%

Amendment No. 2

Amendment No. 2 had no cost or participation changes.

Amendment No. 3

The current Amendment No. 3 addresses changes in the project scope and schedule, and the participation percentages were updated to the following. Previously, GSG Consultants Testing fees, which represent a portion of their work, were not included for DBE participation. The below calculation accounts for their full participation. Following was the plan as of Amendment 3.

Firm	Role	Certified DBE	% of Contract (DBE in Bold)	Certified M/WBE	% of Contract (M/WBE in Bold)
FGM Architects Inc.	Prime Consultant	No	49.20%	No	49.20%
AAA Engineering	MEP Engineers	Yes	16.99%	Yes	16.99%
Rubinos & Mesia Engineers	Structural Engineers	Yes	3.59%	Yes	3.59%

Shen Milsom & Wilke	Technology Consulting	No	7.57%	No	7.57%
The Concord Group	Cost Estimating	No	2.00%	No	2.00%
McGuire Igleski & Associates, Inc.	Historic Preservation Consulting	Yes	3.40%	Yes	3.40%
GSG Consultants, Inc.	Environmental Consulting	Yes	14.11%	Yes	14.11%
Bailey Edward	Commissioning / Energy Modeling	Yes	3.14%	Yes	3.14%
		TOTAL	100.00%	TOTAL	100.00%
		TOTAL DBE	37.64%	TOTAL M/WBE	41.23%

Amendment No. 4

Amendment No. 4 addressed changes in the project scope and schedule, and the participation percentages were updated to the following. The need for specialized firms and the increase to the ratio of work attributed to current non-DBE consultants increased. These firms were retained for their previously completed work and knowledge of the project.

Firm	Role	Certified DBE	% of Contract (DBE in Bold)	Certified M/WBE	% of Contract (M/WBE in Bold)
FGM Architects Inc.	Prime Consultant	No	45.73%	No	45.74%
AAA Engineering	MEP Engineers	Yes	19.33%	Yes	19.33%
Rubinos & Mesia Engineers	Structural Engineers	No	6.18%	Yes	6.18%
Shen Milsom & Wilke	Technology Consulting	No	7.27%	No	7.27%
The Concord Group	Cost Estimating	No	2.85%	No	2.85%
McGuire Igleski & Associates, Inc.	Historic Preservation Consulting	Yes	2.37%	Yes	2.37%
GSG Consultants, Inc.	Environmental Consulting	Yes	9.65%	Yes	9.65%
Specialty Consulting, Inc.	Environmental Consulting	No	1.01%	Yes	1.01%
Bailey Edward	Commissioning / Energy Modeling	No	1.70%	Yes	1.70%
Wiss, Janney, Elstner Assoc., Inc.	Exposed Structure Inspection	No	0.43%	No	0.43%
Building Permits Inc.	Permit Expediting	No	0.43%	No	0.43%
Gibbons Fortman & Associates	Historic Architecture	No	1.59%	No	1.59%
		TOTAL	100.00%	TOTAL	100.00%
		TOTAL DBE	31.35%	TOTAL M/WBE	40.24%

Amendment No. 5

The current Amendment No. 4 addresses changes in the project scope and schedule, and the participation percentages were updated to the following. As described above, the need for specialized firms and the increase to the ratio of work attributed to current non-DBE consultants increased. These firms were retained for their previously completed work and knowledge of the project.

Firm	Role	Certified DBE	% of Contract (DBE in Bold)	Certified M/WBE	% of Contract (M/WBE in Bold)
FGM Architects Inc.	Prime Consultant	No	48.44%	No	48.44%
AAA Engineering	MEP Engineers	Yes	20.57%	Yes	20.57%
Rubinos & Mesia Engineers	Structural Engineers	No	5.50%	Yes	5.50%
Shen Milsom & Wilke	Technology Consulting	No	6.67%	No	6.67%
The Concord Group	Cost Estimating	No	2.68%	No	2.68%
McGuire Iglesias & Associates, Inc.	Historic Preservation Consulting	Yes	2.12%	Yes	2.12%
GSG Consultants, Inc.	Environmental Consulting	Yes	8.58%	Yes	8.58%
Specialty Consulting, Inc.	Environmental Consulting	No	1.90%	Yes	1.90%
Bailey Edward	Commissioning / Energy Modeling	No	1.76%	Yes	1.76%
Wiss, Janney, Elstner Assoc., Inc.	Exposed Structure Inspection	No	0.39%	No	0.39%
Building Permits Inc.	Permit Expediting	No	0.51%	No	0.51%
Gibbons Fortman & Associates	Historic Architecture	No	0.88%	No	0.88%
		TOTAL	100.00%	TOTAL	100.00%
		TOTAL DBE	31.28%	TOTAL M/WBE	40.43%

Sincerely,



Jan Behounek, AIA, LEED AP, CDT | Principal
 JanBehounek@fgmarchitects.com

cc: John Dzarnowski, FGM Architects

Enclosure(s):

CONSULTANT COST PROPOSAL

Contract No. 1528-14445

Consultant: FGM Architects Inc. (Architect)	Title of Project:
	Cook County - 118 North Clark - ADA Renovations

Detail Description			
1. Direct Labor Personnel (Professional or Technical)	Estimated Hours	Rate Per Hour	Estimated Cost
Principal	131	\$ 65.00	\$ 8,515
ARCH IV	690	\$ 53.00	\$ 36,570
Interior Designer IV	220	\$ 50.00	\$ 11,000
ARCH III	130	\$ 40.00	\$ 5,200
Interior Designer II	900	\$ 28.00	\$ 25,200
ARCH II	1,200	\$ 31.00	\$ 37,200
ARCH I	1,030	\$ 23.00	\$ 23,696
TOTAL LINE 1			\$ 147,381
2. Direct Labor Personnel (Clerical)	Estimated Hours	Rate Per Hour	Estimated Cost
Project Administrator	72	\$ 20.00	\$ 1,440
TOTAL LINE 2	72		\$ 1,440
3. Burden (Overhead)	Burden Rate	X Base =	Burden (\$)
Burden (Overhead)	190%	\$ 148,821	\$ 282,760
TOTAL LINE 3			\$ 282,760
4. "In-House" Cost	ADD TOTAL LINES 1 + 2 + 3		\$ 431,581
5. Profit (%) of Line 4	20%		\$ 86,316
6. Other Direct Costs / Reimbursable Expenses			Estimated Cost
Direct Cost for FGM Printing Allowance included in Basic Services (DBE)			\$ 10,000
Reimbursable Cost for Additional Printing Allowance above that included in Basic Services (DBE)			\$ 10,000
Reimbursable Cost for Postage, Mail, Delivery Allowance			\$ 2,500
Reimbursable Cost for Permit Expeditor (if Required)			\$ 15,000
Reimbursable Cost for Permit Fees (if Required)			\$ 75,000
Reimbursable Cost for Survey Required for Permit Submittal (if Required)			\$ 20,000
Reimbursable Cost for Diversity Consultant			\$ 55,000
Reimbursable Cost for Destructive Testing (DBE)			\$ 120,000
Reimbursable Cost for ACM Construction Oversight (DBE)			\$ 130,000
Reimbursable Cost for Historic Investigation			\$ 25,000
Reimbursable Cost for Additional Printing Allowance			\$ 27,000
Reimbursable Cost for Additional Permitting Allowance			\$ 20,000
TOTAL LINE 6			\$ 509,500
7. Additional Services			Estimated Cost
LEED Certification (Documentation Costs Only Non-DBE)			\$ 20,000
LEED Certification (Documentation Costs & Energy Modeling DBE) (AAA)			\$ 34,230
LEED Certification (Commissioning, Energy Modeling, etc.) (Bailey Edward)			\$ 53,254
Public Presentations to Chicago's Landmark Commission (if Required by Non-DBE)			\$ 3,300
Public Presentations to Chicago's Landmark Commission (if Required by DBE) (MIA)			\$ 5,000
Additional Structural Engineering (if required by DBE) (RME)			\$ 61,359
Additional Schematic Design Services			\$ 121,600
Additional Services - Workplace Strategy + Design			\$ 96,800
Additional Services - Escalation			\$ 109,425
Additional Services - Construction Observation			\$ 105,300
Additional Services - 2020 Relocation Renovation for Vital Records			\$ 21,550
Additional Services - 1st and 2nd Floor Renovations - modified program/scope			\$ 14,460
Additional Services - Furniture, Fixtures, and Equipment			\$ 58,500
Additional Services - Mechanical system scope modification for VRF Systems			\$ 45,500
Additional Services - Micro Mini-Mart Entrance			\$ 22,900
Additional Services - Security Systems			\$ 19,000
Additional Services - Phasing Plans			\$ 122,000

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

A. Broad Form Named Insured

The following is added to the **SECTION II – COVERED AUTOS LIABILITY COVERAGE**, Paragraph A.1. Who Is An Insured Provision:

Any business entity newly acquired or formed by you during the policy period, provided you own fifty percent (50%) or more of the business entity and the business entity is not separately insured for Business Auto Coverage. Coverage is extended up to a maximum of one hundred eighty (180) days following the acquisition or formation of the business entity.

This provision does not apply to any person or organization for which coverage is excluded by endorsement.

B. Employees As Insureds

The following is added to the **SECTION II – COVERED AUTOS LIABILITY COVERAGE**, Paragraph A.1. Who Is An Insured Provision:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

C. Blanket Additional Insured

The following is added to the **SECTION II – COVERED AUTOS LIABILITY COVERAGE**, Paragraph A.1. Who Is An Insured Provision:

Any person or organization that you are required to include as an additional insured on this coverage form in a contract or agreement that is executed by you before the "bodily injury" or "property damage" occurs is an "insured" for liability coverage, but only for damages to which this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in **SECTION II – COVERED AUTOS LIABILITY COVERAGE**.

The insurance provided to the additional insured will be on a primary and non-contributory basis to the additional insured's own business auto coverage if you are required to do so in a contract or agreement that is executed by you before the "bodily injury" or "property damage" occurs.

D. Blanket Waiver Of Subrogation

The following is added to the **SECTION IV – BUSINESS AUTO CONDITIONS, A. Loss Conditions, 5. Transfer Of Rights Of Recovery Against Others To Us**:

We waive any right of recovery we may have against any person or organization to the extent required of you by a contract executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out

of the operations contemplated by such contract. The waiver applies only to the person or organization designated in such contract.

E. Employee Hired Autos

1. The following is added to the **SECTION II – COVERED AUTOS LIABILITY COVERAGE**, Paragraph A.1. Who Is An Insured Provision:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

2. Changes In General Conditions:

Paragraph 5.b. of the **Other Insurance Condition** in the **BUSINESS AUTO CONDITIONS** is deleted and replaced with the following:

b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- (1) Any covered "auto" you lease, hire, rent or borrow; and
- (2) Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business. However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

F. Fellow Employee Coverage

SECTION II – COVERED AUTOS LIABILITY COVERAGE, Exclusion B.5. does not apply if you have workers compensation insurance in-force covering all of your employees.

G. Auto Loan Lease Gap Coverage

SECTION III – PHYSICAL DAMAGE COVERAGE, C. Limit Of Insurance, is amended by the addition of the following:

In the event of a total "loss" to a covered "auto" shown in the Schedule of Declarations, we will pay any unpaid amount due on the lease or loan for a covered "auto", less:

1. The amount paid under the **PHYSICAL DAMAGE COVERAGE** section of the policy; and
2. Any:
 - a. Overdue lease/loan payments at the time of the "loss";

**COOK COUNTY
ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX**

Section	Description	Pages
1	Instructions for Completion of EDS	EDS i - ii
2	Certifications	EDS 1- 2
3	Economic and Other Disclosures, Affidavit of Child Support Obligations, Disclosure of Ownership Interest and Familial Relationship Disclosure Form	EDS 3 – 12
4	Cook County Affidavit for Wage Theft Ordinance	EDS 13-14
5	Contract and EDS Execution Page	EDS 15
6	Cook County Signature Page	EDS 16

SECTION 1
INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

Definitions. Terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, as applicable.

Affiliate means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

Code means the Code of Ordinances, Cook County, Illinois available on municode.com.

Contract shall include any written document to make Procurements by or on behalf of Cook County.

Contractor or Contracting Party means a person that enters into a Contract with the County.

Control means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

EDS means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

Joint Venture means an association of two or more Persons proposing to perform a for-profit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

Lobby or lobbying means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

Lobbyist means any person who lobbies.

Person or Persons means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

Prohibited Acts means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

RFP means a Request for Proposals issued pursuant to this Procurement Code.

RFQ means a Request for Qualifications issued to obtain the qualifications of interested parties.

**INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

Section 1: Instructions. Section 1 sets forth the instructions for completing and executing this EDS.

Section 2: Certifications. Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

Section 3: Economic and Other Disclosures Statement. Section 3 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Applicant to the warranties, representations, agreements and acknowledgements contained therein.

Required Updates. The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at cookcountyil.gov/ethics-board-of.

Authorized Signers of Contract and EDS Execution Page. If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

Effective October 1, 2016 all foreign corporations and LLCs must be registered with the Illinois Secretary of State's Office unless a statutory exemption applies to the applicant. Applicants who are exempt from registering must provide a written statement explaining why they are exempt from registering as a foreign entity with the Illinois Secretary of State's Office.

SECTION 2

CERTIFICATIONS

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT SHALL BE SUBJECT TO TERMINATION.

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in subparagraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20% or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

B. BID-RIGGING OR BID ROTATING

THE APPLICANT HEREBY CERTIFIES THAT: *In accordance with 720 ILCS 5/33 E-11, neither the Applicant nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.*

C. DRUG FREE WORKPLACE ACT

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

D. DELINQUENCY IN PAYMENT OF TAXES

THE APPLICANT HEREBY CERTIFIES THAT: *The Applicant is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-171.*

E. HUMAN RIGHTS ORDINANCE

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 *et seq.*).

F. ILLINOIS HUMAN RIGHTS ACT

THE APPLICANT HEREBY CERTIFIES THAT: *It is in compliance with the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.*

G. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at www.municode.com.

I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at www.municode.com.

J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;

Unless expressly waived by the Cook County Board of Commissioners, the Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for -profit law);
- 2) Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

SECTION 3

REQUIRED DISCLOSURES

1. DISCLOSURE OF LOBBYIST CONTACTS

List all persons that have made lobbying contacts on your behalf with respect to this contract:

Name	Address
NA	
_____	_____
_____	_____
_____	_____

2. LOCAL BUSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)

Local business means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide establishment located within the County at which it is transacting business on the date when a Bid is submitted to the County, and which employs the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid submittal, have such a bona fide establishment within the County.

a) Is Applicant a "Local Business" as defined above?
Yes: No:

b) If yes, list business addresses within Cook County:

c) Does Applicant employ the majority of its regular full-time workforce within Cook County?
Yes: No:

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.

4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Applicant must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Applicant in Cook County:

PERMANENT INDEX NUMBER(S): NA

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

- b) The Applicant owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Applicant is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Applicant must explain below:

NA

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Applicant certified to all Certifications and other statements contained in this EDS.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 *et seq.*) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing. **County reserves the right to request additional information to verify veracity of information contained in this statement.**

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and
2. A Person that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the Applicant or Stock/Beneficial Interest Holder

This Statement is an: Original Statement or Amended Statement

Identifying Information:

Name FGM Architects Inc.

D/B/A: _____ FEIN # Only: 37-0900899

Street Address: 550 W. Van Buren Street, Suite 1420

City: Chicago State: IL Zip Code: 60607

Phone No.: 312.948.8461 Fax Number: 312.948.8462 Email: johnzarnowski@fgmarchitects.com

Cook County Business Registration Number: _____
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): _____

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) _____

Ownership Interest Declaration:

1. List the name(s), address, and percent ownership of each Person having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
John Dzarnowski	755 Ralph Court, Wheaton IL 60187	7.85%
Andrew Jasek	2632 Lundquist Drive, Aurora IL 60503	7.85%
Timothy Kwiatkowski	117 Calypso, Belleville IL 62221	7.85%

2. If the interest of any Person listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address

3. Is the Applicant constructively controlled by another person or Legal Entity? { } Yes [] No
 If yes, state the name, address and percentage of beneficial interest of such person, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship

Corporate Officers, Members and Partners Information:

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
John Dzarnowski	550 W Van Buren St # 1420 Chicago IL 60607	CEO/Chairman	Current
Timothy Kwiatkowski	550 W Van Buren St # 1420 Chicago IL 60607	President	Current
Diane Gilmartin	550 W Van Buren St # 1420 Chicago IL 60607	Secretary/Treas	Current

Declaration (check the applicable box):

- I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

Additional officers:

Andrew Jasek, Executive Vice President
 James Woods, Executive Vice President

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

John C. Dzarnowski

Name of Authorized Applicant/Holder Representative (please print or type)

Signature

johndzarnowski@fgmarchitects.com

E-mail address

CEO

Title

9/11/2024

Date

630.368.8319

Phone Number

Subscribed to and sworn before me
this 12th day of Sept, 2024

My commission expires: 01-10-2028

X Dawn M. Heid

Notary Public Signature

Notary Seal





COOK COUNTY BOARD OF ETHICS
 69 W. WASHINGTON STREET, SUITE 3040
 CHICAGO, ILLINOIS 60602
 312/603-4304 Office 312/603-9988 Fax

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years. The required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors,
- its officers,
- its employees or independent contractors responsible for the general administration of the entity,
- its agents authorized to execute documents on behalf of the entity, and
- its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

Additional Definitions:

"Familial relationship" means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as a:

- | | | |
|----------------------------------|--|---------------------------------------|
| <input type="checkbox"/> Parent | <input type="checkbox"/> Grandparent | <input type="checkbox"/> Stepfather |
| <input type="checkbox"/> Child | <input type="checkbox"/> Grandchild | <input type="checkbox"/> Stepmother |
| <input type="checkbox"/> Brother | <input type="checkbox"/> Father-in-law | <input type="checkbox"/> Stepson |
| <input type="checkbox"/> Sister | <input type="checkbox"/> Mother-in-law | <input type="checkbox"/> Stepdaughter |
| <input type="checkbox"/> Aunt | <input type="checkbox"/> Son-in-law | <input type="checkbox"/> Stepbrother |
| <input type="checkbox"/> Uncle | <input type="checkbox"/> Daughter-in-law | <input type="checkbox"/> Stepsister |
| <input type="checkbox"/> Niece | <input type="checkbox"/> Brother-in-law | <input type="checkbox"/> Halfbrother |
| <input type="checkbox"/> Nephew | <input type="checkbox"/> Sister-in-law | <input type="checkbox"/> Halfsister |

COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM

A. PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY

Name of Person Doing Business with the County: FGM Architects Inc.

Address of Person Doing Business with the County: 550 W. Van Buren Street, Suite 1420, Chicago IL 60607

Phone number of Person Doing Business with the County: 630.368.8319

Email address of Person Doing Business with the County: johndzarnowski@fgmarchitects.com

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:
Diane Gilmartin, Secretary/Treasurer dianegilmartin@fgmarchitects.com 630.574.7079

B. DESCRIPTION OF BUSINESS WITH THE COUNTY

Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the proceeding calendar year if disclosure is made on January 1), identify:

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: 1528-14445

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 53,893,201.24

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: Tamas Kutas, Assistant Director Bureau of Asset Management

69 W Washington, Suite 3100, Chicago, IL 60602. Phone: 312-603-0322, Email: TamasKutas@cookcountyil.gov

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: Tamas Kutas, Assistant Director Bureau of Asset Management

69 W Washington, Suite 3100, Chicago, IL 60602. Phone: 312-603-0322, Email: TamasKutas@cookcountyil.gov

C. DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS

Check the box that applies and provide related information where needed

The Person Doing Business with the County is an **individual** and there is **no familial relationship** between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

The Person Doing Business with the County is a **business entity** and there is **no familial relationship** between any member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

**COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

The Person Doing Business with the County is an **individual** and there is a **familial relationship** between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. **The familial relationships are as follows:**

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

If more space is needed, attach an additional sheet following the above format.

The Person Doing Business with the County is a **business entity** and there is a **familial relationship** between at least one member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity and/or employees directly engaged in contractual work with the County on behalf of the business entity, on the one hand, and at least one Cook County employee and/or a person holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County, on the other. **The familial relationships are as follows:**

Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____


Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Employee of Business Entity Directly Engaged in Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

If more space is needed, attach an additional sheet following the above format.

VERIFICATION: To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.

 _____ Signature of Recipient	9/11/2024 _____ Date
--	----------------------------

SUBMIT COMPLETED FORM TO: Cook County Board of Ethics
 69 West Washington Street, Suite 3040, Chicago, Illinois 60602
 Office (312) 603-4304 – Fax (312) 603-9988
 CookCounty.Ethics@cookcountyil.gov

* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (i.e. in laws and step relations) or adoption.

SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

Effective May 1, 2015, every Person, ***including Substantial Owners***, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information. County reserves the right to request additional information to verify veracity of information contained in this Affidavit.

I. Contract Information:

Contract Number: 1528-14445

County Using Agency (requesting Procurement): _____

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): FGM Architects Inc.

Substantial Owner Complete Name: none

FEIN# 37-0900899

Date of Birth: _____ E-mail address: johndzarnowski@fgmarchitects.com

Street Address: 550 W. Van Buren Street, Suite 1420

City: Chicago State: IL Zip: 60607

Home Phone: () _____

III. Compliance with Wage Laws:

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

- No *Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., YES or NO*
- No *Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., YES or NO*
- No *Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., YES or NO*
- No *Employee Classification Act, 820 ILCS 185/1 et seq., YES or NO*
- No *Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., YES or NO*
- No *Any comparable state statute or regulation of any state, which governs the payment of wages YES or NO*

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under **Section IV**.

IV. Request for Waiver or Reduction

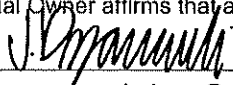
If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction of waiver is made on the basis of one or more of the following actions that have taken place:

- No There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner. YES or NO
- No Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation. YES or NO
- No Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default. YES or NO
- No Other factors that the Person or Substantial Owner believe are relevant. YES or NO

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

V. Affirmation

The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature:  Date: 9/11/2024

Name of Person signing (Print): John C Dzarnowski Title: CEO

Subscribed and sworn to before me this 12th day of September, 20 24

X  Notary Public Signature

Notary Seal

Note: The above information is subject to verification prior to the award of the Contract.



SECTION 5

CONTRACT AND EDS EXECUTION PAGE

The Applicant hereby certifies and warrants that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

Execution by Corporation

FGM Architects Inc.

Corporation's Name

John C. Dzarnowski, AIA

President's Printed Name and Signature

(630) 240-2927

Telephone

johndzarnowski@fgmarchitects.com

Email

9/11/2024

Date

Secretary Signature

Execution by LLC

LLC Name

*Member/Manager Printed Name and Signature

Date

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

*Partner/Joint Venturer Printed Name and Signature

Date

Telephone and Email

Execution by Sole Proprietorship

Printed Name Signature

Assumed Name (if applicable)

Date

Telephone and Email

Subscribed and sworn to before me this

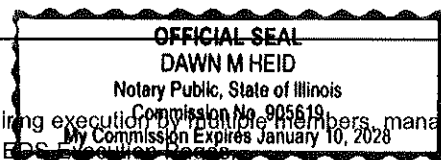
12th day of Sept, 2024

My commission expires:

01-10-2028

Notary Public Signature

Notary Seal



*If the operating agreement, partnership agreement or governing documents requiring execution by multiple members, managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.

