

CCG (PL)

Printed Requisitions Report

Report Date: 26-SEP-2019 11:19

Report Parameters

Requisition Numbers From : 10000093270
 To : 10000093270

CCG (PL)

Printed Requisitions Report

Report Date: 26-SEP-2019 11:19
 Page: 2 of 2

Requisition: 10000093270
 Requisition Type: Purchase Requisition
 Creation Date: 25-SEP-19
 Description: Project ID: 23328 931 Provident - Parking Str
 Note To Approver:
 Notes:

Preparer: Lloyd, Seameah M
 Approver: Manning Jr, Earl I
 Currency: USD

Line	Line Type	Item	Rev	Category	Description	Unit	Quantity/Amount	Unit Price	Line Amount
		Requester	Need By Date	Source Urgent Type	Source				
1	Goods	Lloyd, Seameah M		72120000 Supplier	JOC Work Order #061538.01 - Amount \$39,741.85 10000093270 - - -	DOLL	0.01	1	0.01

Distributions: .01 Allocated To Account: 11569.1031.11190.560100.00000.00000

Justification:
 Note To Approver:
 Notes: Attachment is not a Text format

Total: 0.01

Previous Approvals:

Sequence	Date	Approver	Action	Note
1	25-SEP-19	Lloyd, Seameah M	Submit	JOC Req. Pkg. Project: Providnt Parking Structure Lighting Replacement -Exit Signa
2	26-SEP-19	Manning Jr, Earl I	Approve	

Approval Action (Circle One):

Approve Forward Reject

Forward To: _____

Note: _____

Signature: _____



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

DCPP Project ID: 23328

Date: 08/23/2019

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

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

Work Order Number: 061538.01

Location: Provident Hospital
 500 E 51st St, Chicago, IL 60615 Chicago, IL 60602

Contract #: 1555-14475-EC8

Portfolio: Health & Hospitals

Contractor: Sharlen Electric Company

Work Order Title: Provident Parking Structure Lighting Replacement - Capital Renewal Supplemental 001 Exit Signs

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

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

follows: Work Order Amount:	<u>\$37,849.39</u>
Licensing Fee for The Gordian Group (5.00% of Construction)	<u>\$1,892.48</u>
Total Amount:	<u>\$39,741.85</u>
MBE/WBE/SBE Participation:	<u>\$14,982.48</u>
Funding Source(s)	<u>3 - Energy</u>
Liquidated Damages:	<u>Liquidated Damages will not apply</u>

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

The CCOCPP JOC Coordinator

Requested By:

Warrick Graham 9/5/19
 Warrick Graham, County Project Director
 Cook County Department of
 Planning and Policy Date

Eric Davis 9/23/19
 Eric Davis, Deputy Director
 Cook County Department of
 Planning and Policy Date

Seema Shah 9/11/19
 Financial Analyst Date

Ann P. Kalayit
 Ann P. Kalayit, Bureau Chief
 (Signature required for Projects Over \$1 million) Date

Earl Manning 9/24/19
 Earl Manning, Director
 Cook County Department of
 Capital Planning & Policy Date

Approved By:
Raffi Sarrafian
 Raffi Sarrafian, CPO
 Office of Chief Procurement Officer Date



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

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

Job Order Number: 061538.01
 Job Order Name: Provident Parking Structure Lighting Replacement - Capital Renewal Supplemental 001 Exit Signs
 Job Order Location: Provident Hospital, Chicago, IL 60602
 Approved Proposal: \$37,849.39
 Contractor: Sharlen Electric Company
 Construction Duration: 30 Days Estimated Construction Start: 11-29-2019 Estimated Construction End: 01-09-2020

Contractor's Job Order Proposal Package

MBE/WBE Subcontractors' Documentation

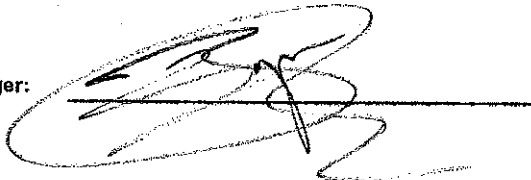
- Notice of Proposal Acceptance (NOPA)
- Contractor Evaluation - Project Development
- County Justification Letter
- Detailed Scope of Work with Project Duration
- Detailed Estimated Construction Schedule
- Approved Price Proposal Summary & Detail
- Reimbursable Back Up
- Non Pre-Priced Back Up
- Disclosure of Retained Parties
- Identification of Sub-contractor/Sub-Consultant Form

- Compliance MW/SBE Estimates
- MBE/WBE Utilization Plan - Form 1
- MBE/WBE Letter of Intent - Form 2
- Current Certification Letter/Internet
- M/WBE Subcontractor Waiver - Form 3

Other Documents/Information

- Drawings
- Project Picture(s) Documenting Existing Conditions
(Each photo must be in color and labeled)
- Is Project within Bond Capacity? - Y/N
- Special Insurance

Reviewed by Gordian's Account Manager:



Date:

09/10/19



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

Job Order Number: 061538.01

Contractor: Sharlen Electric Company

Job Order Name: Provident Parking Structure Lighting
 Replacement - Capital Renewal
 Supplemental 001 Exit Signs

Construction Start Date: 11/29/2019

Construction Amount: \$37,849.39

Construction Completion Date: 01/09/2020

Contractor Evaluation - Project Procurement

S.No.	Description	Poor	Average	Excellent	N/A	
1	Rate the Contractor's availability to visit the Project Site with the Owner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Rate the quality of the Detailed Scope of Work	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Yes or No, did the Contractor submit the first Price Proposal on time?	YES = 5 points				
4	Rate the quality of the first Price Proposal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Enter the number of Price Proposals submitted for this Project	5 = 3 points				
7	Rate the quality of the Contractor's Final Package	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Yes or No, did the contractor submit the Final Package on time?	NO = 3 points				
9	Rate the quality of the Contractor's Construction Schedule	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Rate the quality of Contractor's Communication and Responsiveness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Rate the Contractor's overall performance during the Project Procurement Process	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

- | | |
|------------------------------|----------------------------|
| 1 - 3 proposal(s) = 5 points | Timeliness |
| 4 proposals = 4 points | Early = 5 points |
| 5 proposals = 3 points | On Time = 4 points |
| 6 proposals = 2 points | Day Late = 3 points |
| ≥7 proposals = 1 point | 2-3 Days Late = 2 points |
| | Over 3 Days Late = 1 point |

Gordian

Comments: Proposal reviews were efficiently done. GC had a one day delay on the final package.

PD

Comments: THE DETAIL SCOPE OF WORK HAD TO BE REFINED

Project Director:

(Gordian to answer only questions 3, 6, & 8)



BUREAU OF ASSET MANAGEMENT
DEPARTMENT OF CAPITAL PLANNING AND POLICY
WARRICK GRAHAM, SR., AIA
PROJECT DIRECTOR
69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0311

TONI PRECKWINKLE

PRESIDENT
Cook County Board
of Commissioners

BRANDON JOHNSON
1st District

DENNIS DEER
2nd District

BILL LOWRY
3rd District

STANLEY MOORE
4th District

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5th District

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JOHN P. DALEY
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BRIDGET DEGNEN
12th District

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13th District

SCOTT R. BRITTON
14th District

KEVIN B. MORRISON
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

DATE: September 5, 2019

TO: Raffi Sarrafian, Chief Procurement Officer
Office of the Chief Procurement Officer

SUBJECT: Provident Parking Structure Lighting Replacement Project
Work Order Number – 061538.01

Provident Hospital's Parking Garage is located at 5010 South Forrestville Avenue in Chicago, Illinois. The existing garage is an eight-level open air concrete structure with approximately 800 parking spaces for total of 250,000 square feet. The garage opened in 1991 and all the current light fixtures are original to the structure without any upgrades, including directional lighting.

This is a supplemental to the base Lighting Replacement Project. This work includes the existing exit and stairway signs that are original to the structure. All are in poor condition and the bulbs often burn-out, which has become increasingly difficult to maintain. With the new installation of the LED lighting in the interior and exterior of the parking garage, replacing the exit and stairways signs would allow for consistency with the lighting and the illumination throughout the parking structure. The replacement of these components is in line with the County of Cook's initiative of energy efficiency and life cycle cost saving.

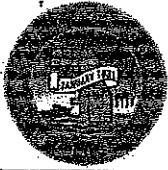
The cost proposal as presented has been reviewed by The Gordian Group (the JOC coordinator), Faithful Gould/Gilbane (CM-Consultants) and me. All other line items in this proposal are fixed prices and/or direct purchased prices under the JOC program; the quantities have been reviewed & verified by the Gordian Group for the pre-established pricing; the final collective package for pricing of Thirty Seven Thousand, Eight Hundred Forty Nine Dollars and Thirty Nine Cents (\$37,849.39) is found to be fair and reasonable.

If you have any questions regarding this issue, you may contact me at 312/603-0311 and/or email: warrick.graham@cookcountyil.gov.

Sincerely:

Warrick Graham, Sr., AIA
Project Director

CC: E. Manning
E. Davis
S. Lloyd
F. Banks, TGG
S. Suarez, TGG
D. Scott, F&G/G
T. Hayes, F&G/G



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

Job Order Contract

Cook County Department of Capital Planning & Policy

Contractor: Sharlen Electric Company

Work Order Number: 061538.01

Date: 30 July 2019

Work Order Title: Provident Parking Structure Lighting Replacement - Capital Renewal Supplemental 001 Exit Signs

Detailed Scope of Work

Project Scope Status: Preliminary Revised Final

07/30/2019

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

Brief Scope of Work:

Add the replacement of 46 original exit signs, 15 stairway signs, and (2) 8 ft. LED Light Fixtures to the existing interior and exterior lighting replacement scope of work. The additional LED light fixtures will be installed in the 8th floor elevator lobby.

Detailed Scope of Work:

The existing exit and stairway signs are original fixtures installed approximately twenty-five years ago. They're in poor condition and the bulbs often burn out, which has become increasingly difficult to maintain. With the current installation of LED Lighting at the interior and exterior of the parking structure, replacing the exit and stairwell signs would allow for consistency with lighting and illuminated signage throughout the parking structure. Also, since there are currently no lights inside the 8th floor elevator lobby, adding (2) LED light fixtures in this area is a necessary upgrade. There is no need to increase the budget to fund the additional work, as the project is currently below budget.

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

Price Proposal Due Date: 08/07/2019

Estimated Construction Start: 11/29/19

Estimated Construction Completion: 01/09/20

Special Conditions: Liquidated Damages will not apply

Special Instructions:

Comments:

Estimated Project Duration: 30 Days

[Signature]
 County Project Director Date: 9/5/19

[Signature]
 Sharlen Electric Company Date: 8/22/19

* To be signed by Contractor if Final Scope of Work

ID	Task Name	Duration	Early Start	Early Finish	Dec 1, '19	Dec 8, '19	Dec 15, '19	Dec 22, '19	Dec 29, '19	Jan 5, '20
1	Provident Parking Structure Lighting Replacement - Capital Renewal	30 days	Fri 1/12/19	Thu 1/9/20	[Gantt bar from Dec 1, '19 to Jan 5, '20]					
2	Construction (On-Site)	27 days	Fri 1/12/19	Mon 1/6/20	[Gantt bar from Dec 1, '19 to Jan 5, '20]					
3	Install Stairwell Exit Signs	5 days	Fri 1/12/19	Thu 1/2/20	[Gantt bar from Dec 1, '19 to Jan 5, '20]					
4	Install Interior Garage Exit Signs	21 days	Fri 1/26/19	Fri 1/3/20	[Gantt bar from Dec 1, '19 to Jan 5, '20]					
5	Substantial Completion	1 day	Mon 1/6/20	Mon 1/6/20	[Gantt bar from Dec 1, '19 to Jan 5, '20]					
6	Punch List / Cleanup / Demobilize	3 days	Tue 1/7/20	Thu 1/9/20	[Gantt bar from Dec 1, '19 to Jan 5, '20]					
7	Punch List	2 days	Tue 1/7/20	Wed 1/8/20	[Gantt bar from Dec 1, '19 to Jan 5, '20]					
8	Final Cleanup / Demobilize	1 day	Thu 1/9/20	Thu 1/9/20	[Gantt bar from Dec 1, '19 to Jan 5, '20]					
9	Closeout	2 days	Tue 1/17/20	Wed 1/18/20	[Gantt bar from Dec 1, '19 to Jan 5, '20]					
10	Closeout Documents	2 days	Tue 1/17/20	Wed 1/18/20	[Gantt bar from Dec 1, '19 to Jan 5, '20]					
11	Final Completion	2 days	Wed 1/18/20	Thu 1/19/20	[Gantt bar from Dec 1, '19 to Jan 5, '20]					

Project: Provident Parking Structure E
Date: Fri 8/23/19

Critical Milestone

Critical Split Summary Progress

Critical Progress Summary

Task Project Summary

Split External Tasks

Task Progress External Milestone

Baseline Inactive Milestone

Baseline Split Inactive Summary

Baseline Milestone Manual Task

Duration-only Manual Summary Rollup

Manual Summary Start-only

Start-only Finish-only

Finish-only External Tasks

External Tasks External Milestone

External Milestone Deadline

Job Order Contract

APPROVED - Price Proposal Summary - CSI

Date: August 14, 2019

Contract Number: 1555-14475-EC8

Job Order Number: 081538.01

Job Order Title: Provident Parking Structure Lighting Replacement - Capital Renewal Supplemental 001 Exit Signs

Contractor: Sharlen Electric Company

Proposal Value: \$37,849.39

Proposal Name: Provident Parking Structure Lighting Replacement - Capital Renewal Supplemental 001 Exit Signs


01 - General Requirements: \$4,022.98


26 - Electrical: \$33,826.41

Proposal Total **\$37,849.39**

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

The Percent of NPP on this Proposal: 2.57%

 9/5/19
County Project Director Date

 8/22/19
Brian Mills, Brian Mills Date

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: August 14, 2019
Contract Number: 1555-14475-EC8
Job Order Number: 061538.01
Job Order Title: Provident Parking Structure Lighting Replacement - Capital Renewal Supplemental 001 Exit Signs
Contractor: Sharlen Electric Company
Proposal Value: \$37,849.39
Proposal Name: Provident Parking Structure Lighting Replacement - Capital Renewal Supplemental 001 Exit Signs
Adjustment Factor(s) Used: 0.9000-Normal Working Hours, 1.0000-No Adjustment

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
01 - General Requirements							
1	01 22 20 00 0050		HR	Flagperson For Traffic Control	\$2,770.20		
			Quantity	Unit Price	Factor	Total	
			Installation	40.00 x	\$76.95 x	0.9000 =	\$2,770.20
			User Note: Ground man required for traffic control and worker safety.				
Category1: No Category Input							
2	01 55 26 00 0034		MO	Type II Barricade, Up To 3' Wide With Two Reflective Rails Each Side	\$1,026.16		
			Quantity	Unit Price	Factor	Total	
			Installation	62.00 x	\$18.39 x	0.9000 =	\$1,026.16
			User Note: Block off work area, 1 required every 20 lineal feet of work area to support caution tape and keep pedestrians out of work area; 620 lineal feet work area at a time, 2 month duration; 620 / 20 = 31 * 2 = 62.				
Category1: No Category Input							
3	01 55 26 00 0081		MO	Aluminum Sign And A Frame Stand	\$76.17		
			Quantity	Unit Price	Factor	Total	
			Installation	3.00 x	\$28.21 x	0.9000 =	\$76.17
			User Note: 3 signs for 1 month.				
Category1: No Category Input							
4	01 91 13 00 0005		HR	Commissioning - Electrical/Fire Alarms/Security Systems	\$150.45		
			Quantity	Unit Price	Factor	Total	
			Installation	1.00 x	\$167.17 x	0.9000 =	\$150.45
			User Note: Testing EM circuits, to meet City Electrical Code				
Category1: No Category Input							
Subtotal for 01 - General Requirements:					\$4,022.98		
26 - Electrical							
5	26 01 20 00 0003		EA	Lock Out/Tag Out Breaker Or Motor Starter	\$170.32		
			Quantity	Unit Price	Factor	Total	
			Installation	6.00 x	\$31.54 x	0.9000 =	\$170.32
			User Note: Life Safety, requirement. 6 circuits lockout				
Category1: No Category Input							
6	26 01 20 00 0004		EA	Lock Out/Tag Out Tags	\$14.04		
			Quantity	Unit Price	Factor	Total	
			Installation	6.00 x	\$2.60 x	0.9000 =	\$14.04
			User Note: Tags required				
Category1: No Category Input							

Price Proposal Detail - CSI Continues..

Job Order Number: 061538.01

Job Order Title: Provident Parking Structure Lighting Replacement - Capital Renewal Supplemental 001 Exit Signs

Rec#	CSI Number	Mod.	UOM	Description	Line Total			
26 - Electrical								
7	26 01 20 00 0007		EA	Lighting, Existing Circuit Tracing Per Circuit	\$94.82			
				Quantity	Unit Price	Factor	Total	
				Installation	6.00 x	\$17.58 x	0.9000 =	\$94.82
				User Note: EM circuits to be traced				
Category1: No Category Input								
8	26 01 50 51 0142		LOT	LOT LIGHTING FIXTURE PACKAGE	\$972.97			
				Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$972.00 x	1.0010 =	\$972.97
				User Note: Non-Prepiced Fixture Package. Material Cost Only. (All fixtures are Design Lighting Consortium Qualified) 2-8' LED's "C" type Light Fixtures				
Category1: No Category Input								
9	26 05 19 16 0370		MLF	#12 AWG Cable - Type THHN-THWN, 800 Volt Single Stranded Copper, Underground Feeder And Branch Circuit	\$1,564.79			
				Quantity	Unit Price	Factor	Total	
				Installation	3.00 x	\$579.55 x	0.9000 =	\$1,564.78
				User Note: Approximately 1000 feet of wire per wire, 3 wires. 63 light fixtures x 3 conductors(hot, neutral, ground) X 15' to tie into existing circuit with 6" tails = approximately 3000 feet of wire				
Category1: No Category Input								
10	26 05 33 13 0044		LF	1/2" Rigid Galvanized Steel (RGS) Conduit With Threaded Coupling	\$2,464.20			
				Quantity	Unit Price	Factor	Total	
				Installation	370.00 x	\$5.71 x	0.9000 =	\$1,901.43
				Demolition	370.00 x	\$1.89 x	0.9000 =	\$562.77
				User Note: Conduit must be cut at each fixture to be able to remove and install new fixture stems, All existing and newly installed conduit is in rigid				
Category1: No Category Input								
11	26 05 33 13 0568		EA	1/2" Rigid Galvanized Steel (RGS) Threadless Compression Connectors	\$1,783.30			
				Quantity	Unit Price	Factor	Total	
				Installation	128.00 x	\$15.48 x	0.9000 =	\$1,783.30
				User Note: Required to connect new stems to new fixtures and box swivel. All areas are exposed to the elements therefore should be run in galvanized fittings per building code.				
Category1: No Category Input								
12	26 05 33 16 0081		EA	Flat, 4" Steel Octagonal Concrete Cover	\$781.76			
				Quantity	Unit Price	Factor	Total	
				Installation	61.00 x	\$10.02 x	0.9000 =	\$550.10
				Demolition	61.00 x	\$4.22 x	0.9000 =	\$231.68
				User Note: Needed for swivel of new pendant mounted "Stair/Exit" fixtures				
Category1: No Category Input								
13	26 05 33 16 0141		EA	1/2" Depth, Type FSCA, Shallow, Single Gang Cast Iron Alloy Box Three hubs,	\$8,164.73			
				Quantity	Unit Price	Factor	Total	
				Installation	61.00 x	\$106.58 x	0.8000 =	\$5,851.24
				Demolition	61.00 x	\$42.14 x	0.8000 =	\$2,313.49
				User Note: Needed for new exit / stairway fixtures.				
Category1: No Category Input								

Price Proposal Detail - CSI Continues..

Job Order Number: 061538.01

Job Order Title: Provident Parking Structure Lighting Replacement - Capital Renewal Supplemental 001 Exit Signs

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
14	26 51 13 00 0533		EA	2 T8 Lamps, 8' Length, Enclosed And Gasketed, Industrial Fluorescent Fixture (Lithonia TDMV)	\$131.62

Excludes Material

	Quantity		Unit Price		Factor	Total
Installation	2.00	x	\$73.12	x	0.9000 =	\$131.62

User Note: Install new fixtures (see NPP item for material cost.) (8th floor lobby)

Category1: No Category Input

15	26 53 00 00 0029		EA	Single Face, Aluminum Housing, Vandal-Resistant/Wet Location, LED Exit Sign	\$17,683.84																					
<table border="1"> <thead> <tr> <th></th> <th>Quantity</th> <th></th> <th>Unit Price</th> <th></th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Installation</td> <td>61.00</td> <td>x</td> <td>\$291.30</td> <td>x</td> <td>0.9000 =</td> <td>\$15,992.37</td> </tr> <tr> <td>Demolition</td> <td>61.00</td> <td>x</td> <td>\$30.81</td> <td>x</td> <td>0.9000 =</td> <td>\$1,691.47</td> </tr> </tbody> </table>							Quantity		Unit Price		Factor	Total	Installation	61.00	x	\$291.30	x	0.9000 =	\$15,992.37	Demolition	61.00	x	\$30.81	x	0.9000 =	\$1,691.47
	Quantity		Unit Price		Factor	Total																				
Installation	61.00	x	\$291.30	x	0.9000 =	\$15,992.37																				
Demolition	61.00	x	\$30.81	x	0.9000 =	\$1,691.47																				

User Note: 29 double sided hanging EXIT signs, 9 single side hanging EXIT signs with left GO arrow, 8 single side hanging EXIT signs with right GO arrow, 14 hanging STAIR signs, 1 wall mount STAIR sign.

Category1: No Category Input

Subtotal for 26 - Electrical: \$33,826.40

Proposal Total \$37,849.39

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

The Percent of NPP on this Proposal: 2.57%

**Job Order Contract
Non Pre-Priced Worksheet**

Date: August 23, 2019
 Contract Number: 1555-14475-EC8
 Job Order Number: 061538.01
 Job Order Title: Provident Parking Structure Lighting Replacement - Capital Renewal Supplemental 001 Exit Signs
 Contractor: Sharlen Electric Company

CSI Number	UOM	DESCRIPTION		
26 01 50 51 0142	LOT	LOT LIGHTING FIXTURE PACKAGE		
Factor:	1.0000	Unit Price:		\$972.00
Quantity:	1.00	Line Item Total:		\$972.00
Proposal Total:	\$37,849.39	% of Job Order Total:		2.57%

NON PRE-PRICED WORKSHEET

- A. _____ Direct Labor Rate without fringes (for Trades not in Construction Task Catalog)
 \$972.00
- B. _____ Direct Material Costs (Supported by three Supplier quotes)
- C. _____ Direct Equipment Costs (For Equipment not in Construction Task Catalog)
- D. _____ Subcontractor Costs (Supported by three Subcontractor quotes)
- Total Cost of Non Pre-Priced Task=(A+B+C)*Non Pre-Priced Adjustment Factor
- Total Cost of Non Pre-Priced Task=(A+B+C+D)*Non Pre-Priced Adjustment Factor

Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. Evergreen Electric Supply	\$ 972.00
2. Gordon Electric Supply	\$ 983.80
3. KSA Lighting Controls	\$ 984.00



evergreen
ELECTRIC SUPPLY

Quotation

TO:

SHARLEN ELECTRIC COMPANY
9101 S. BALTIMORE AVE.
P.O. BOX 17597
CHICAGO, IL 60617

Project Info:

Project: PROVIDENT HOSPITAL PARKING GARAGE
Job #: #LI-111318-30664
Bid Date: 06/12/19
Bid Time: 02:00 PM
Quoter: BRITANY ROBSON

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
C	2	LITHONIA	FEM L96 9000LM IMAFD WD MVOLT GZ10 40K 80CRI PARKING GARAGE	Unit	236,000/EA	472.00
FREIGHT ALLOWED						\$500

From:

EVERGREEN SUPPLY CO
OFFICE 773-375-4750
8402 W. 183RD STREET
TINLEY PARK, IL 60487
Printed By: BRITANY ROBSON

Total**\$972.00****Notes**

Customer is responsible for all freight charges incurred from manufacturers, unless previously arranged. Contractor is responsible for all quantities. BOM is subject to approval. Standard terms & conditions apply. Tax is not included on this quotation.



Quote

LIGHTING & CONTROLS

KSA LIGHTING INC
1220 CENTRAL AVE
HANOVER PARK, IL 60133-5420
(Phn) 630-307-6955 EXT:
(Fax) 630-307-6965

Quoted To: Mills, Brian
Sharren Electric Co., Inc.
9101 S. Baltimore Avenue
Chicago, IL 60617

Job Name: Provident Hospital Parking Garage
Quote #: 18-25228-1
Job Location: Chicago, Illinois
Issue Date: 8/26/2019
Good Through: 9/29/2019
Quoted By: Callison, Jared

Table with columns: Type, Qty, Manufacturer/Brand, Catalog #, Line Comment, Unit \$, Ext \$
Row 1: C, 2, ABL-Lithonia Lighting, FEM L96 9000LM IMAFD WD MVOLT GZ10 40K 80CRI, \$242.00, \$484.00

Freight \$500.00

Grand Total: \$ 984.00

Notes

- * Lamps NOT Included Except as Noted
* Manufacturer's Standard Freight Terms and Conditions for Sale Apply
* Any deviation voids this quote.
* Alternate Fixtures are not included in the total.
* Final confirmation of quantities and design intent is the responsibility of the contractor.
* Subject to approval. No plans or specs were provided at bid time.
* Certain assumptions have been made to assemble a functional system from the supplied documents. Final verification that all necessary equipment has been specified and ordered is the responsibility of the specifier/contractor. Please read the accompanying Bill of Materials carefully to verify that all items are correct.
* Please reference KSA quote number on purchase order.
* A set of submittals marked "Approved as Noted", or KSA Release Waiver Form, will be required for all project orders.
* Partial releases are subject to additional freight charges.
* Linear product over eight foot runs will require Factory Drawings approved. Distributor Hold For Release po is required to get factory drawings - which can take 1-2 weeks. Order will not be released to production until factory drawings are approved. Standard catalog cuts/specs will NOT be accepted.
* KSA does not take responsibility for accuracy of submittals unless they are done by KSA or reviewed by KSA prior to submitting.
* All control products will require submittal sets generated by KSA. Full Submittal sets are available upon receipt of HFR Purchase orders and require approximately 2 weeks to produce. Device color, voltage and counts must be verified prior to project release.
* Night devices require CAT 5 cable connections between devices. 1500 ft max cable length per zone. The preferred CAT 5 cable pin out for the night network is T568B.



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

Date: August 22, 2019

Sub-Order Total: \$37,849.39

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1. As used herein, the term *Contractor or Contracting Party* means a person that enters into a Contract with the County of Cook.
2. Every contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who lobbies, (b) for compensation, (c) attempt to influence a County official or County employee with respect to any County matter.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:
2. Project name: 061538.01 Provident Parking Structure Lighting Replacement - Capital Renewal Supplemental 001 Exit Signs
3. Name of Contractor: Cook County - Shalen Electric Company

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

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated) \$
Evergreen Supply Company	8402 West 163rd Street Tinley Park, IL, 60487	WBE	Supplier	\$14,982.48 Est.

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

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

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

William J. Cullen
Signature

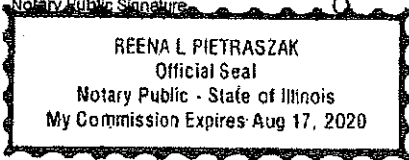
8/22/2019
Date

William J. Cullen
Name (Type or Print)

President
Title

Subscribed and sworn to before me

this 22nd day of August 2019
Reena L. Pietraszak
Notary Public Signature



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.:	Contract #1555-14475-EC8 Job Order:	Date: 8-22-19
Total Bid or Proposal Amount: \$37,849.39	Contract Title: Provident Parking Structure Lighting Replacement Supplemental 001 Exits	
Contractor: Sharien Electric Company	Subcontractor/Supplier/ Subconsultant to be Evergreen Supply Company added or substitute:	
Authorized Contact for Contractor: William J Cullen III	Authorized Contact for Subcontractor/Supplier/ Tiffany Johnsen Subconsultant:	
Email Address (Contractor): wjc@sharien.com	Email Address (Subcontractor): tjohnsen@evergreensupply.com	
Company Address (Contractor): 9101 S. Baltimore Ave	Company Address 8402 West 183rd Street (Subcontractor):	
City, State and Zip (Contractor): Chicago, IL 60617	City, State and Zip (Subcontractor): Tinley Park, IL 60487	
Telephone and Fax (Contractor): T: (773) 721-0700 F: (773) 721-9208	Telephone and Fax (Subcontractor): T: (773) 375-4750 F: (773) 375-4765	
Estimated Start and Completion Dates TBD (Contractor):	Estimated Start and Completion Dates TBD (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>
Furnish Exit and Stair Lights	\$14,982.48

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.**

Sharien Electric Company

Contractor

William J. Cullen III

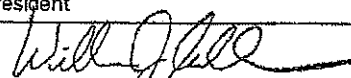
Name

Vice President

Title

Prime Contractor Signature

Date



8-22-19

Work Order Number: 061538.01

Contractor: Cook County - Sharlen Electric Company

Work Order Title: Provident Parking Structure Lighting Replacement - Capital Renewal

Date: August 22, 2019

Contract Number: Supplemental 001 Exit Signs

Compliance M/W/SBE Estimate

The contractor has submitted their final package documents for the work order and reviewed by the Gordian Group. Following is the proposed list of minority owned, woman owned and small business subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with the final Work Order Proposal in the amount of \$37,849.39.


Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
Evergreen Supply Company	Furnish and deliver fixtures.	M	W	\$14,982.48	\$14,982.48	39.59%
				\$14,982.48	\$14,982.48	39.59%

Trades - C: Contractor, S: Subcontractor; M: Material Supplier
M: Minority; W: Women; S: Small Business

Total MBE Subcontractor Participation Scheduled	\$0.00	0.00%	}	\$0.00	MBE Total
Total MBE Supplier Participation Scheduled	\$0.00	0.00%		0.00%	
Total MBE Contractor Participation Scheduled	\$0.00	0.00%			
Total WBE Subcontractor Participation Scheduled	\$0.00	0.00%	}	\$14,982.48	WBE Total
Total WBE Supplier Participation Scheduled	\$14,982.48	39.59%		39.59%	
Total WBE Contractor Participation Scheduled	\$0.00	0.00%			
Total SBE Subcontractor Participation Scheduled	\$0.00	0.00%	}	\$0.00	SBE Total
Total SBE Supplier Participation Scheduled	\$0.00	0.00%		0.00%	
Total SBE Contractor Participation Scheduled	\$0.00	0.00%			
Total M/W/SBE Participation Scheduled	\$14,982.48	39.59%			

Year to Date (Above project estimates are NOT included in totals to date.)

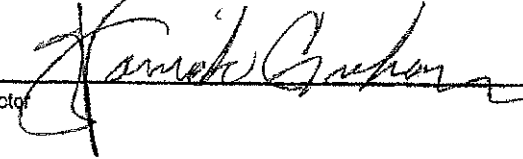
MBE: 9.99%
WBE: 17.34%
SBE: 0.00%



(Contractor) Project Manager

8/22/19

Date



Project Director

9/5/19

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.cookcountylil.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: Evergreen Supply Company
Address: 8402 West 183rd Street, Tinley Park, IL 60487
E-mail: tjohnsen@evergreensupply.com
Contact Person: Tiffany Johnsen Phone: (773) 375-4750
Dollar Amount Participation: \$ 14,982.48 Est.
Percent Amount of Participation: 39.59% %
*Letter of Intent attached? Yes No
*Current Letter of Certification attached? Yes No

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

Attach additional sheets as needed.

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

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Evergreen Supply Company

Certifying Agency: City of Chicago

Contact Person: Colleen Kramer

Certification Expiration Date: 05/01/2023

Address: 312 N. May Street, Unit 104

Ethnicity: Caucasian

City/State: Chicago, IL Zip: 60607

Contract # 1655-14475-EC8
Bid/Proposal/Contract #: Job Order:

Phone: (773) 375-4750 Fax: (773) 375-4765

FEIN #: 36-3444463

Email: ckramer@evergreensupply.com

Participation: Direct Indirect

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

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

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

Furnish electrical supplies, fixtures.

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:
\$14.98 2.48 Est. - 39.59% - Net 60

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.

Colleen Kramer
Signature (M/WBE)

William J Cullen III
Signature (Prime Bidder/Proposer)

Colleen Kramer
Print Name

William J Cullen III
Print Name

Evergreen Supply Company
Firm Name

Sharlen Electric Company
Firm Name

09/22/19
Date

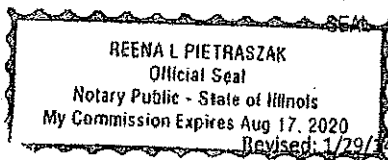
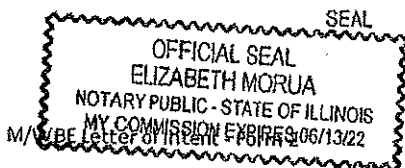
09/22/19
Date

Subscribed and sworn before me

Subscribed and sworn before me

this 22 day of August, 2019
Notary Public Elizabeth Morua

this 22 day of August, 2019
Notary Public Reena L Pietraszak





DEPARTMENT OF PROCUREMENT SERVICES

MAY - 9 2018

CITY OF CHICAGO

Colleen Kramer
Evergreen Supply Co.
312 N. May Suite 104
Chicago, IL 60607

Dear Colleen Kramer:

We are pleased to inform you that **Evergreen Supply Co.** has been certified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **05/01/2023**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an **annual No-Change Affidavit**. Your firm's annual No-Change Affidavit is due by **5/01/2019, 5/01/2020, 5/01/2021 and 5/01/2022**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **5/01/2023**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **3/01/2023**.

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

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

- File your annual No-Change Affidavit within the required time period;

A handwritten signature in the bottom right corner of the page.

MAY - 9 2018

- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

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

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

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

NAICS Code(s):

423610 – Construction Materials, Electrical Merchant Wholesalers

423610 – Fixtures, Electric Lighting, Merchant Wholesalers

423610 – Insulated Wire or Cable Merchant Wholesalers


423690 – Condensers, Electronic, Merchant Wholesalers

423690 – Electronic Parts (e.g., condensers, connectors, switches) Merchant Wholesales

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

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,


Rich Butler
First Deputy Procurement Officer

RB/em

PETITION FOR REDUCTION/WAIVER OF MBE/WBE PARTICIPATION – FORM 3

A. BIDDER/PROPOSER HEREBY REQUESTS:

FULL MBE WAIVER

FULL WBE WAIVER

REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

_____ % of Reduction for MBE Participation

_____ % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

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

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

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

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

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

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

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

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

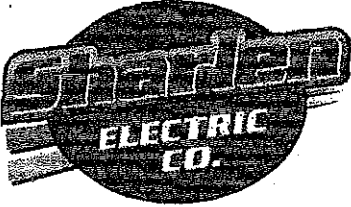
(3) Timely notified and used the services and assistance of community, minority and women business organizations. **(Attach of copy written solicitations made)**

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

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

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.



Electrical Contracting
Communications Technology
Building Maintenance
Underground Utilities

August 22, 2019

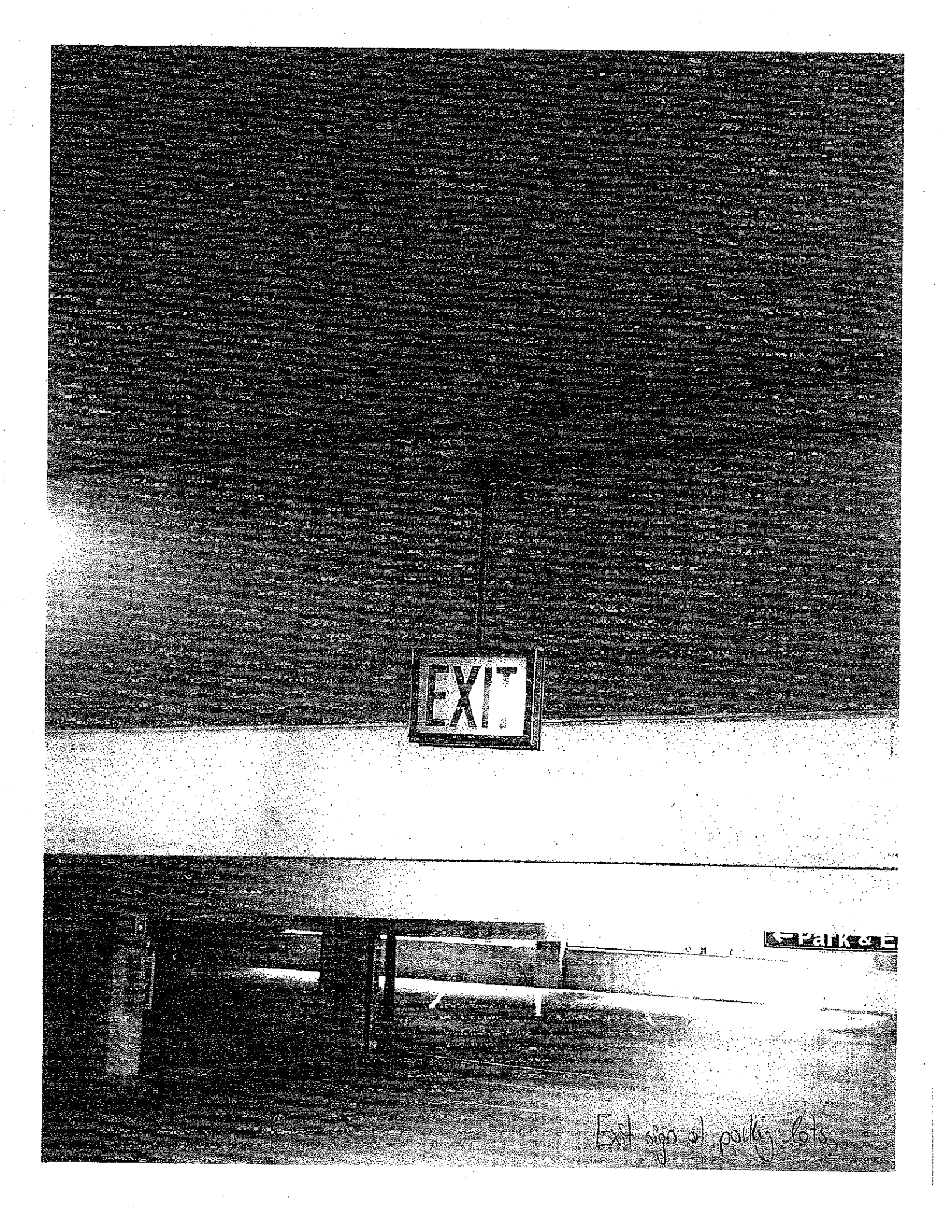
Re: 061538.01 Provident Parking Structure Lighting Replacement – Capital Renewal

We are requesting full MBE waiver because we are purchasing the fixtures from an WBE supplier and there are no MBE suppliers in the City of Chicago from which to purchase the remaining materials.

Sincerely,



James J Cullen



EXIT

← PARK & E

Exit sign at parking lots

