



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

DCPP Project ID: 28357 24285
3-5

Date: 01/14/2019

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: 055608.01

Location: 69 W. Washington, Suite 3000
Chicago, IL 60602

Contract #: 1555-14475-GC-SBE15

Contractor: Pacific Construction Services, Inc.

Portfolio: Health & Hospitals

Work Order Title: JHS Replace Flooring LL to 8th Floor (Carpet to Tile) Supplemental

Notice of Proposal Acceptance (NPA)

If Revised: Date:

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

Work Order Amount: \$37,987.77

**Licensing Fee for The Gordian Group
(5.00% of Construction)** \$1,899.39

Total Amount: \$39,887.16

MWBE Participation: _____

Funding Source(s) 12 - Capital Renewal/Deferred Maintenance

Liquidated Damages: Liquidated Damages will not apply

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

The CCCCPP JOC Coordinator

Requested By:

Warwick Graham /16/19
Warwick Graham, County Project Director
Cook County Department of
Planning and Policy

Date

Deborah M. O'Grady 1/28/19
Financial Analyst

Date

Earl Manning /28/19
Earl Manning, Director
Cook County Department of
Capital Planning & Policy

Date

Eric Davis /1/19
Eric Davis, Deputy Director
Cook County Department of
Planning and Policy

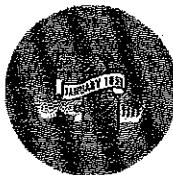
Date

Ann P. Kalayil /1/19
Ann P. Kalayil, Bureau Chief
(Signature required for Projects Over \$1 million)

Date

Raffi Sarrafian /3/18/19
Approved By:
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: 055608.01
Job Order Name: JHS Replace Flooring LL to 8th Floor (Carpet to Tile) Supplemental
Job Order Location: 69 W. Washington, Suite 3000, Chicago, IL 60602
Approved Proposal: \$37,987.77
Contractor: Pacific Construction Services, Inc.
Construction Duration: 2 Months Estimated Construction Start: 03-15-2019 Estimated Construction End: 05-01-2019

Contractor's Job Order Proposal Package

MBE/WBE Subcontractors' Documentation

Notice of Proposal Acceptance (NOPA)
(Signed by PD)

Contractor Evaluation - Project Development
(Signed by PD)

County Justification Letter
(Provided by PM)

Detailed Scope of Work with Project Duration
(Signed by Contractor)

Drawings
(If applicable)

Project Picture(s) Documenting Existing Conditions
(Each photo must be in color and labeled)

Detailed Construction Schedule

Approved Price Proposal Summary & Detail
(Signed by Contractor & PD)

Reimbursable Back Up
(If Applicable)

Non Pre-Priced Back Up
(If Applicable)

Disclosure of Retained Parties
(Signed & Notarized by Contractor)

Identification of Sub-contractor/Sub-Consultant Form
(ISF Form - For all Subcontractors not M/WBE)

Memorandum of Compliance (MOC)
(Signed by PD)

M/WBE Subcontractor Estimate
(Signed by Contractor)

MBE/WBE Utilization Plan - Form 1

MBE/WBE Letter of Intent - Form 2
(For Each M/WBE Subcontractor) (Signed & Notarized)

Current Certification Letter
(For Each M/WBE Subcontractor)

Identification of Sub-contractor/Sub-Consultant Form
(ISF Form - For all MBE/WBE Contractors)

M/WBE Subcontractor Waiver - FORM 3

Other Documents/Information

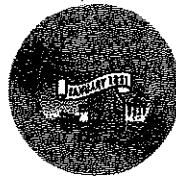
Is Project Within Bond Capacity - Y/N

Special Insurance
(If Applicable)

Reviewed by Gordian's Account Manager:

Date:

09/16/18



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

| | | | |
|----------------------|---|-------------------------------|-------------------------------------|
| Job Order Number: | 055608.01 | Contractor: | Pacific Construction Services, Inc. |
| Job Order Name: | JHS Replace Flooring LL to 8th Floor (Carpet to Tile) Supplemental | Construction Start Date: | 03/15/2019 |
| Construction Amount: | \$37,987.77 | Construction Completion Date: | 05/01/2019 |

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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2 | Rate the quality of the Detailed Scope of Work | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5 | Rate the quality/timeliness of subsequent Price Proposals | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6 | Enter the number of Price Proposals submitted for this Project | | | 4 = 4 points | | |
| 7 | Rate the quality of the Contractor's Final Package | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8 | Yes or No, did the contractor submit the Final Package on time? | | | YES = 5 points | | |
| 9 | Rate the quality of the Contractor's Construction Schedule | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10 | Rate the quality of Contractor's Communication and Responsiveness | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11 | Rate the Contractor's overall performance during the Project Procurement Process | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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: Contractor did submit initial proposal and revisions 2 & 3 ahead of schedule. Final Package was submitted 5 days before required date.

PD

Comments: N/A

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

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2nd District

BILL LOWRY
3rd District

STANLEY MOORE
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17th District

January 16, 2019

Mr. Raffi Sarrafian, Chief Procurement Officer
Office of the Chief Procurement Officer
118 North Clark Street, 10th Floor
Chicago, Illinois 60602

SUBJECT: JHS-Replace Flooring Lower Level to 8th Floor (Carpet to Tile) Project
Job Order Number Supplemental .055608.01

John H. Stroger, Jr., Hospital, located at 1901 West Harrison Street in Chicago, Illinois. This facility is approximately 19 years old. The base Project is to replace the carpeting in specified areas within the existing Hospital with vinyl composition tile (VCT). The existing carpet flooring is original to the building and is beyond its life cycle of 8-years, showing signs of distressed and wear & tear. This supplemental to the base Project is to pick-up the remaining spaces within the hospital that were not identified under the base project due to those spaces not being accessible at the time of the initial survey.

The cost proposal as presented has been reviewed by The Gordian Group (the JOC coordinator), Faithful & Gould/Gilbane (Consultant Construction Managers for DCPP) and me. The prices 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, Nine Hundred Eighty Seven Dollars and Seventy Seven Cents (\$37,987.77) 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@cookcountylil.gov.

Sincerely:

Warrick Graham, Sr., AIA
Project Director

CC: E. Manning

E. Davis
S. Lloyd
D. Scott, F&G/G
J. Pora, F&G/G
F. Banks TGG
S. Suarez, TGG



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

Job Order Contract

Cook County Department of Capital Planning & Policy

Contractor: Pacific Construction Services, Inc.

Work Order Number: 055608.01

Date: 09 January 2019

Work Order Title: JHS Replace Flooring LL to 6th Floor (Carpet to Tile) Supplemental

Detailed Scope of Work

Project Scope Status:

Preliminary

Revised

Final

12/12/2018

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 the scope of work.

The 24 additional rooms were locked, with no master key access during the initial project survey. In accordance with the project SOW, and CCHI IS Administration, all carpet must be removed from the hospital.

Brief Scope of Work:

Removal of existing carpet and replacement of VCT throughout various rooms of JHS Hospital.

Brief Scope:

Remove existing carpet and replace with VCT at 24 additional rooms.

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

Price Proposal Due Date: 12/21/2018

Estimated Construction Start: 03/15/19

Estimated Construction Completion: 05/01/19

Special Conditions: Liquidated Damages will not apply

Special Instructions:

Comments:

Estimated Project Duration: 2 Months

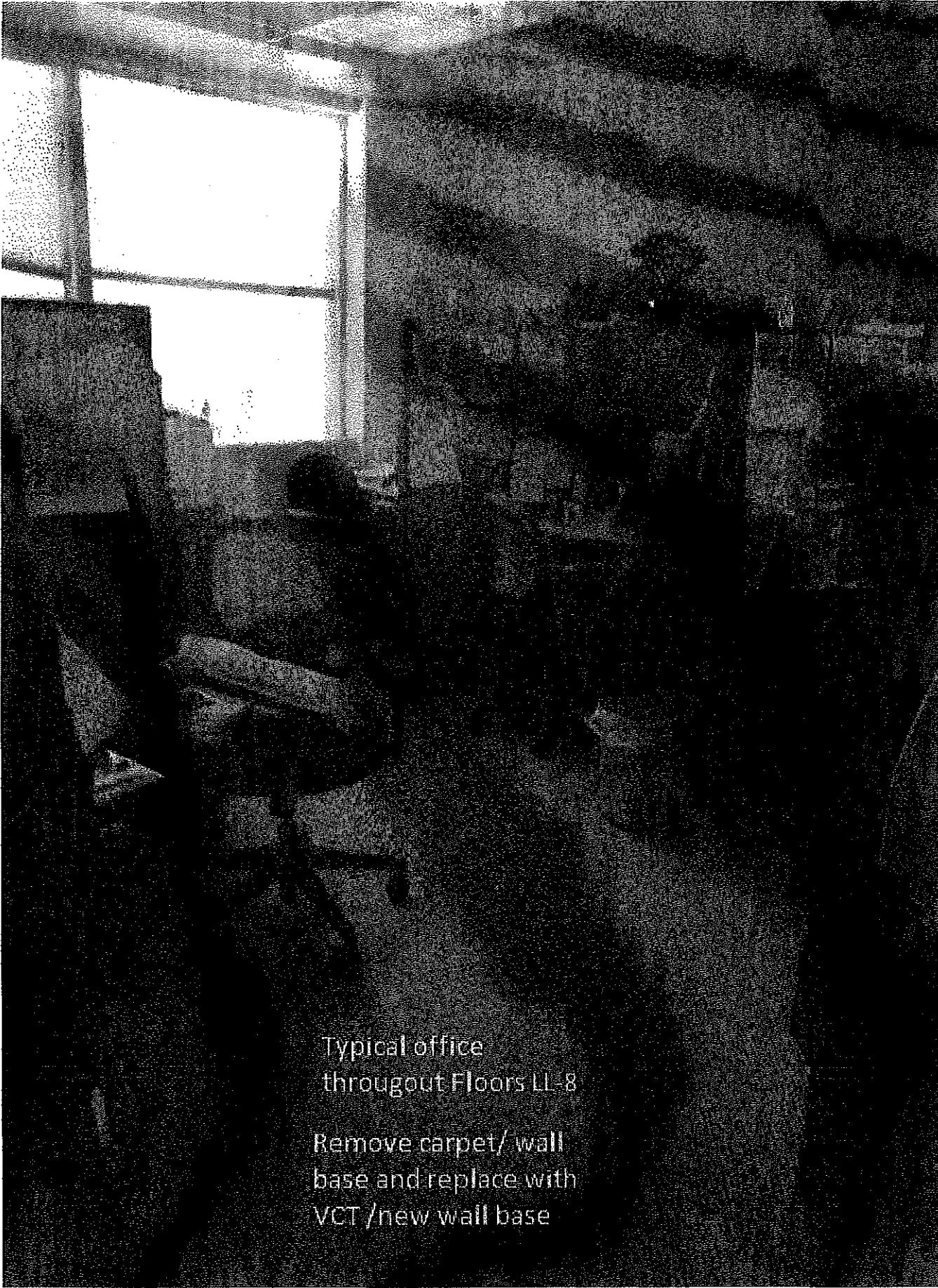
Donald G. Goss
County Project Director

1/16/19
Date:

Tim Miller
Pacific Construction Services, Inc.

1/9/19
Date:

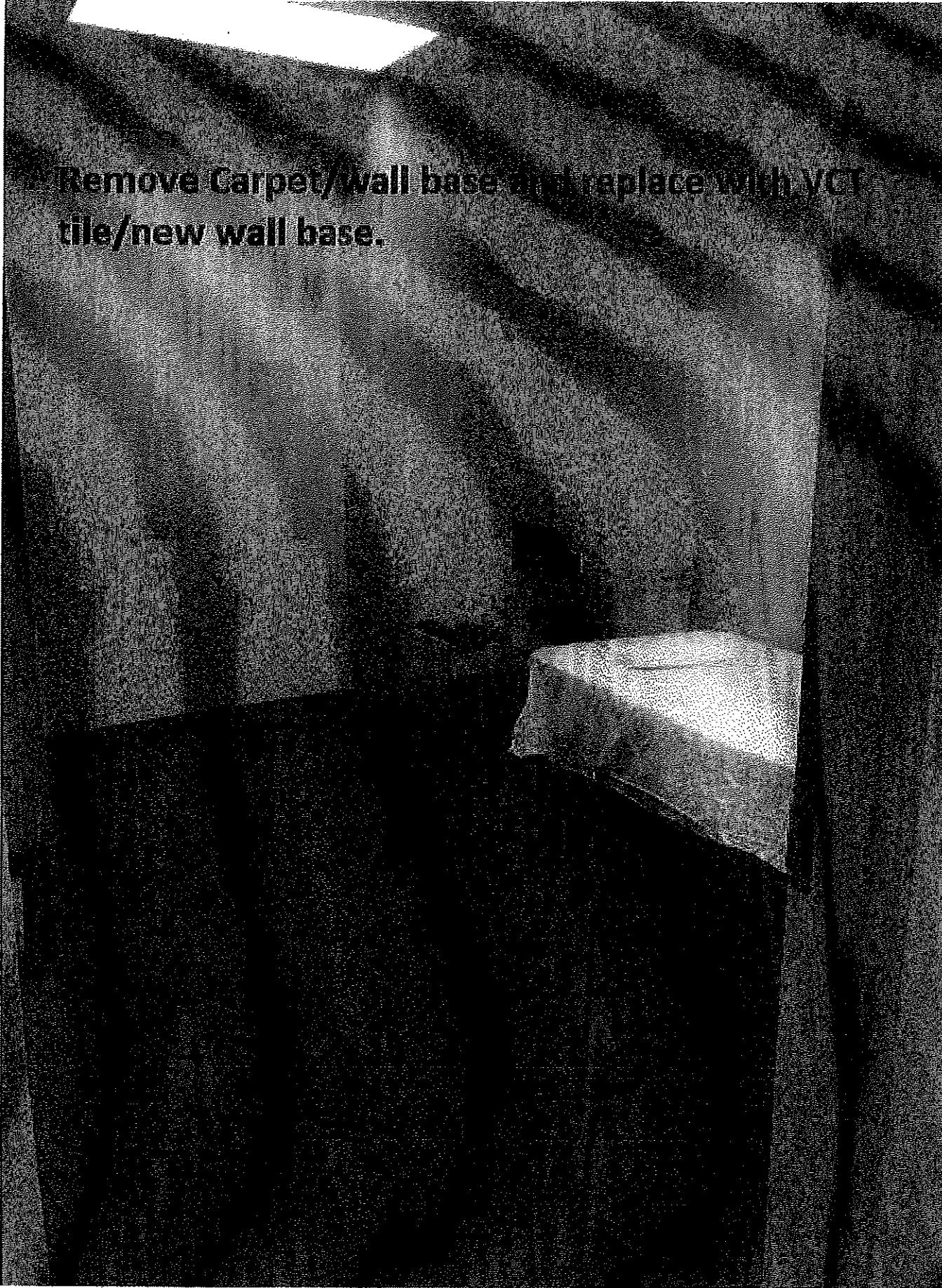
*To be signed by Contractor if Final Scope of Work

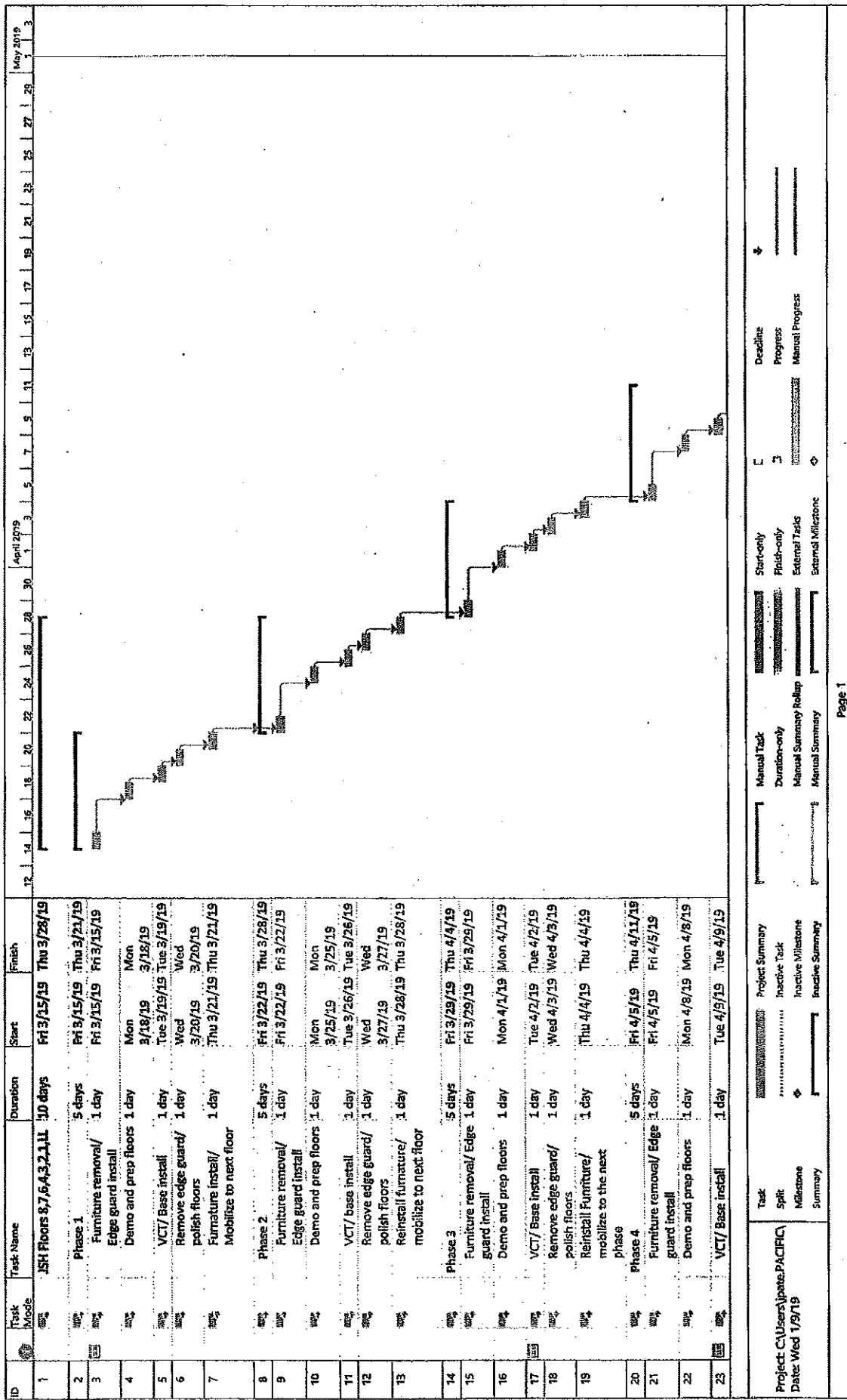


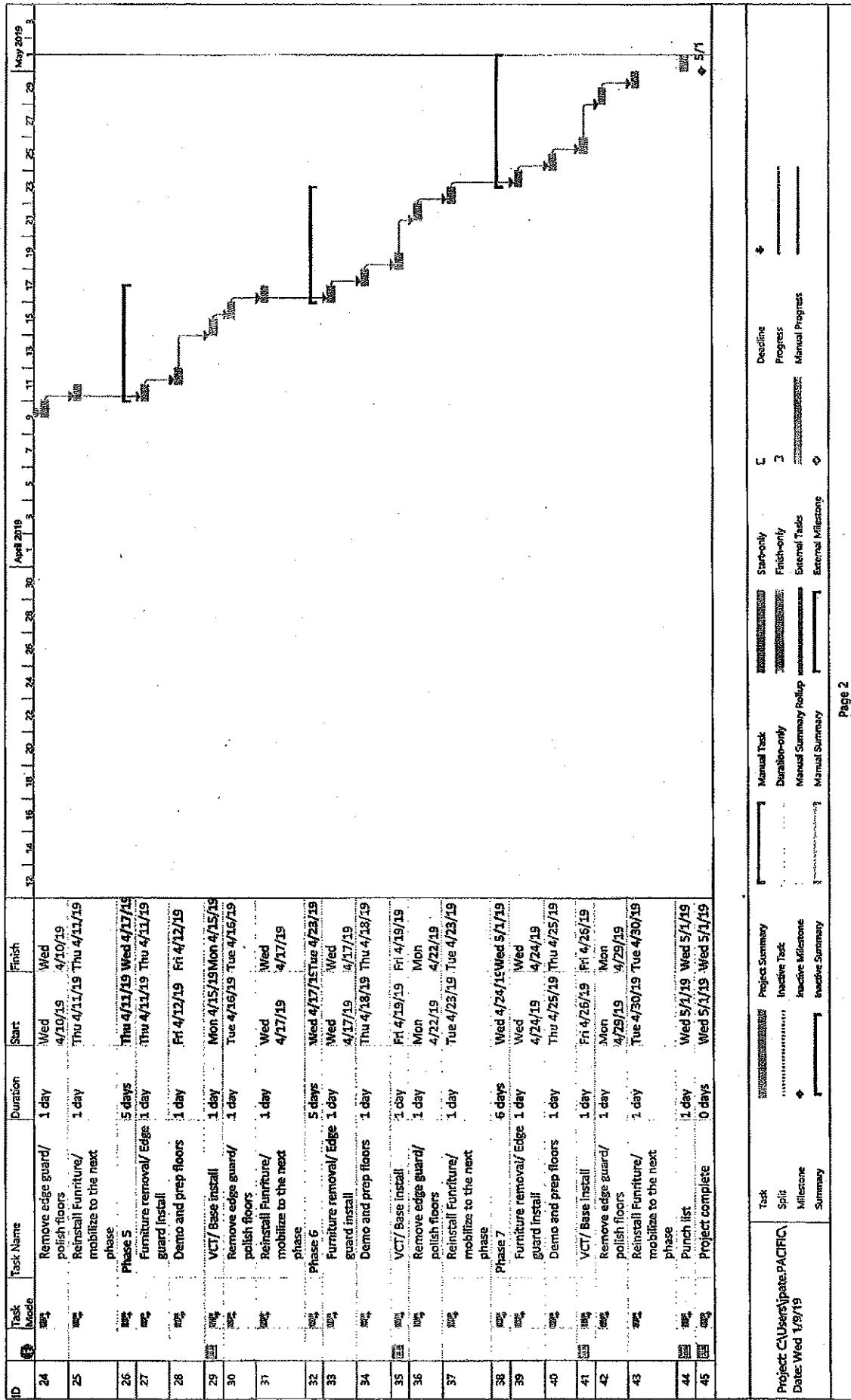
Typical office
throughout Floors LI-8

Remove carpet/ wall
base and replace with
VCT /new wall base

Remove Carpet/Wall baseboard molding with V-Groove
tile/new wall base.







Job Order Contract

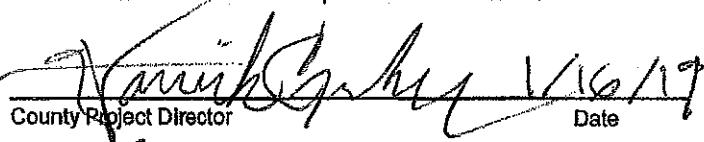
APPROVED - Price Proposal Summary - CSI

| | |
|-------------------|--|
| Date: | January 10, 2019 |
| Contract Number: | 1555-14475-GC-SBE15 |
| Job Order Number: | 055808.01 |
| Job Order Title: | JHS Replace Flooring LL to 8th Floor (Carpet to Tile) Supplemental |
| Contractor: | Pacific Construction Services, Inc. |
| Proposal Value: | \$37,987.77 |
| Proposal Name: | JHS Replacement Carpet with Tile Flooring Supplemental |

| | |
|-----------------------------------|--------------------|
| 01 - General Requirements: | \$16,463.34 |
| 09 - Finishes: | \$21,524.43 |
| Proposal Total | \$37,987.77 |

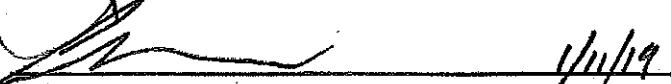
This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%



County Project Director

Date



Chris Wales, Vice President

Date

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: January 10, 2019
Contract Number: 1555-14475-GC-SBE15
Job Order Number: 055608.01
Job Order Title: JHS Replace Flooring LL to 8th Floor (Carpet to Tile) Supplemental
Contractor: Pacific Construction Services, Inc.
Proposal Value: \$37,987.77
Proposal Name: JHS Replacement Carpet with Tile Flooring Supplemental
Adjustment Factor(s) Used: 0.8500-Normal Working Hours

| Rec# | CSI Number | Mod. | UOM | Description | Line Total |
|--|------------------|--------------|---------|--|------------|
| 01 - General Requirements | | | | | |
| 1 | 01 22 20 00 0006 | HR | | CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only. | \$5,537.36 |
| | | | | Quantity Unit Price Factor Total | |
| | | Installation | 74.35 x | \$87.62 x 0.8500 = | \$5,537.36 |
| User Note: 2 carpenters 2 days per phase to install/ take down Edge guard Infection control for added scope. average phase=1200sf. 2788sf/1200sf= 2.32333 phases. | | | | | |
| 2carpenters 2 days= 32hours x 2.3233 phases=74.35 hours | | | | | |
| Infection control protection is a requirement of the hospital and must be installed. | | | | | |
| Total =2788sf | | | | | |
| Category1: Infection control | | | | | |
| 2 | 01 22 20 00 0006 | HR | | CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only. | -\$148.95 |
| | | | | Quantity Unit Price Factor Total | |
| | | Installation | -2.00 x | \$87.62 x 0.8500 = | \$-148.95 |
| User Note: credit for install and remove edge guard infection control for rooms. 1. RM1881(-135) 2.RM1883(-116) | | | | | |
| Category1: Infection control | | | | | |
| 3 | 01 22 20 00 0015 | HR | | LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only. | \$4,863.05 |
| | | | | Quantity Unit Price Factor Total | |
| | | Installation | 74.35 x | \$76.95 x 0.8500 = | \$4,863.05 |
| User Note: 2 laborers 2 days per phase to remove/ reinstall furniture in offices for added scope. average phase=1200sf. 2788sf/1200sf= 2.32333 phases. | | | | | |
| In order to remove the carpet and install the VCT flooring all objects and items must be removed from the offices. | | | | | |
| 2 laborers 2 days= 32hours x 2.3233 phases=74.35 hours | | | | | |
| Total =2788sf | | | | | |
| Category1: Furniture removal | | | | | |

Price Proposal Detail - CSI Continues..

Job Order Number: 055608.01

Job Order Title: JHS Replace Flooring LL to 8th Floor (Carpet to Tile) Supplemental

| Ref# | CSI Number | Mod. | UOM | Description | Line Total |
|--|------------------|------|--------------|---|------------|
| 01 - General Requirements | | | | | |
| 4 | 01 22 20 00 0015 | HR | | 勞工For tasks not included in the Construction Task Catalog® and as directed by owner only. | -\$130.82 |
| | | | | Quantity Unit Price Factor Total | |
| | | | Installation | -2.00 x \$76.95 x 0.8500 = | \$-130.82 |
| User Note: credit for install and remove furniture for rooms. 1. RM1881(-136) 2.RM1883(-116) | | | | | |
| Category1: Furniture removal | | | | | |
| 5 | 01 74 19 00 0013 | EA | | 10 CY Dumpster (1 Ton) "Construction Debris" includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material. | \$2,801.60 |
| | | | | Quantity Unit Price Factor Total | |
| | | | Installation | 8.00 x \$412.00 x 0.8500 = | \$2,801.60 |
| User Note: Additional Dumpsters. 2 dumpsters that were refused due to other contractor/Hospital taking our dumpster location. 3 Pacific construction flooring replacement dumpsters filled by hospital staff, 3 additional dumpsters for demo materials from added rooms. Was approved by hospital PM. | | | | | |
| Category1: General | | | | | |
| 6 | 01 85 09 00 0014 | LF | | 4" High, 1/8" Vinyl Plastic Base, All Colors | \$3,846.08 |
| | | | | Quantity Unit Price Factor Total | |
| | | | Installation | 1,131.20 x \$2.90 x 0.8500 = | \$2,788.41 |
| | | | Demolition | 1,131.20 x \$1.10 x 0.8500 = | \$1,057.67 |
| User Note: Wall base for rooms 1. 4636 (120sf)=44lf 2. 4638 (120sf)=44lf 3. 4640 (186sf)=54lf 4. 4642 (95sf)=39lf 5. 4644 (136sf)=46.6lf 6. 4646 (122sf)=44lf 7. 4620 (178sf)=54lf 8. 4608 (150sf)=50lf 9. 4606 (180sf)=52lf 10. LL951(120sf)=44lf 11. LL952(120sf)=44lf 12. 4057 (130sf)=46lf 13. 4059 (130sf)=46lf 14. LL300 (135sf)=47lf 15. LL301 (125sf)=45lf 16. LL302 (125sf)=45lf 17. LL303 (135sf)=47lf 18. RM2683 (170sf)=54lf 19. 7552(120sf)=44lf 20. 7551(140sf)=48lf 21. 6551(140sf)=48lf 22. 6552(120sf)=44lf 23. 1290(168sf)=53.8lf 24. 1291(140sf)=48lf Total =3279sf= 1131.2lf of wall base | | | | | |
| Category1: Flooring | | | | | |

Price Proposal Detail - CSI Continues..

Job Order Number: 055608.01

Job Order Title: JHS Replace Flooring LL to 8th Floor (Carpet to Tile) Supplemental

| Ref# | CSI Number | Mod. | UOM | Description | | | Line Total |
|---|------------------|------|-----|--|------------|-----------|--------------------|
| 01 - General Requirements | | | | | | | |
| 7 | 01 95 09 00 0014 | | LF | 4" High, 1/8" Vinyl Plastic Base, All Colors | | | -\$304.98 |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | | Installation | -88.70 x | \$2.80 x | 0.8500 = \$-221.11 |
| | | | | Demolition | -88.70 x | \$1.10 x | 0.8500 = \$-83.87 |
| User Note: Credit for rooms that were thought to have carpet but did not. | | | | | | | |
| | | | | 1. RM1881(-135)=-46.5lf | | | |
| | | | | 2.RM1883(-116)=-43.2lf | | | |
| Category1: Flooring | | | | | | | |
| Subtotal for 01 - General Requirements: | | | | | | | |
| 09 - Finishes | | | | | | | |
| 8 | 09 01 60 00 0008 | | CSF | Tile - Wax And Polish | | | -\$85.96 |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | | Installation | -2.51 x | \$40.20 x | 0.8500 = \$-85.96 |
| User Note: Credit for rooms that were thought to have carpet but did not. | | | | | | | |
| | | | | 1. RM1881(-135) | | | |
| | | | | 2.RM1883(-116) | | | |
| Category1: Flooring | | | | | | | |
| 9 | 09 01 60 00 0008 | 0395 | CSF | For Additional Coat, Add | | | -\$70.87 |
| | | | | Quantity | Unit Price | Factor | Total |
| | | | | Installation | -2.51 x | \$33.22 x | 0.8500 = \$-70.87 |
| User Note: Credit for rooms that were thought to have carpet but did not. | | | | | | | |
| Category1: Flooring | | | | | | | |

Price Proposal Detail - CSI Continues..

Job Order Number: 055608.01

Job Order Title: JHS Replace Flooring LL to 8th Floor (Carpet to Tile) Supplemental

| Ref# | CSI Number | Mod. | UOM | Description | Line Total |
|---|------------------|------|-----|--------------------------|-----------------------|
| 09 - Finishes | | | | | |
| 10 | 09 01 60 00 0008 | 0385 | CSF | Tile - Wax And Polish | \$1,122.94 |
| | | | | Quantity | Unit Price |
| | | | | Installation | 32.79 x \$40.29 |
| | | | | | = 0.8500 = \$1,122.94 |
| User Note: Polish and wax the following floors: | | | | | |
| | | | | 1. 4636 (120sf) | |
| | | | | 2. 4638 (120sf) | |
| | | | | 3. 4640 (108sf) | |
| | | | | 4. 4642 (95sf) | |
| | | | | 5. 4644 (135sf) | |
| | | | | 6. 4646 (122sf) | |
| | | | | 7. 4620 (173sf) | |
| | | | | 8. 4608 (150sf) | |
| | | | | 9. 4606 (160sf) | |
| | | | | 10. LL951(120sf) | |
| | | | | 11. LL952(120sf) | |
| | | | | 12. 4057 (130sf) | |
| | | | | 13. 4059 (130sf) | |
| | | | | 14. LL300 (135sf) | |
| | | | | 15. LL301 (125sf) | |
| | | | | 16. LL302 (125sf) | |
| | | | | 17. LL303 (135sf) | |
| | | | | 18. RM2583 (170sf) | |
| | | | | 19. 7552(120sf) | |
| | | | | 20. 7551(140sf) | |
| | | | | 21. 6551(140sf) | |
| | | | | 22. 6552(120sf) | |
| | | | | 23. 1290(168sf) | |
| | | | | 24. 1291(140sf) | |
| | | | | Total =3279sf | |
| | | | | 3279/100=32.79CSF | |
| Category1: Flooring | | | | | |
| 11 | 09 01 60 00 0008 | 0385 | CSF | For Additional Coat, Add | \$925.89 |
| | | | | Quantity | Unit Price |
| | | | | Installation | 32.79 x \$33.22 |
| | | | | | = 0.8500 = \$925.89 |
| Category1: Flooring | | | | | |

Price Proposal Detail - CSI Continues..

Job Order Number: 055608.01

Job Order Title: JHS Replace Flooring LL to 8th Floor (Carpet to Tile) Supplemental

| Rec# | CSI Number | Mod. | UOM | Description | Line Total |
|----------------------|------------|------|-----|-------------|------------|
| 09 - Finishes | | | | | |

| | | | | | |
|---------------------|--------------|--|------------|----------|-------------|
| 12 09 65 19 19 0012 | SF | 1/8" Thick, Static Dissipative, Class 2 Through Pattern, Vinyl Composition Tile (VCT) (Armstrong® SDT™) | | | \$17,670.53 |
| | | Quantity | Unit Price | Factor | Total |
| | Installation | 3,279.00 x | \$6.34 x | 0.8500 = | \$17,670.53 |

User Note: Install VCT for the following rooms:

1. 4636 (120sf)
2. 4638 (120sf)
3. 4640 (186sf)
4. 4642 (95sf)
5. 4644 (135sf)
6. 4646 (122sf)
7. 4620 (173sf)
8. 4608 (150sf)
9. 4606 (160sf)
10. LL951(120sf)
11. LL952(120sf)
12. 4057 (130sf)
13. 4059 (130sf)
14. LL300 (135sf)
15. LL301 (125sf)
16. LL302 (125sf)
17. LL303 (135sf)
18. RM2583 (170sf)
19. 7552(120sf)
20. 7551(140sf)
21. 6551(140sf)
22. 6552(120sf)
23. 1290(168sf)
24. 1291(140sf)

Total =3279sf

Category1: Flooring

| | | | | | |
|---------------------|--------------|--|------------|----------|-------------|
| 13 09 65 19 19 0012 | SF | 1/8" Thick, Static Dissipative, Class 2 Through Pattern, Vinyl Composition Tile (VCT) (Armstrong® SDT™) | | | \$-1,352.64 |
| | | Quantity | Unit Price | Factor | Total |
| | Installation | -251.00 x | \$6.34 x | 0.8500 = | \$-1,352.64 |

User Note: Credit for rooms that were thought to have carpet but did not.

1. RM1881(-136)
- 2.RM1883(-118)

Category1: Flooring

Price Propesal Detail - CSI Continues..

Job Order Number: 055608.01

Job Order Title: JHS Replace Flooring LL to 8th Floor (Carpet to Tile) Supplemental

| Rec# | CSI Number | Mod. | UOM | Description | Line Total |
|----------------------|------------|------|-----|-------------|------------|
| 09 - Finishes | | | | | |

| | | | | | |
|---------------------|----|---------------------|------------|----------|------------|
| 14 09 73 00 00 0002 | SY | Nylon 28 Oz Carpet | | | \$3,589.20 |
| | | Quantity | Unit Price | Factor | Total |
| | | Installation 0.00 x | \$31.12 x | 0.8500 = | \$0.00 |

Demolition 364.33 x \$11.59 x 0.8500 = \$3,589.20

User Note: Remove carpet from the following rooms:

1. 4636 (120sf)
2. 4638 (120sf)
3. 4640 (186sf)
4. 4642 (96sf)
5. 4644 (135sf)
6. 4646 (122sf)
7. 4620 (173sf)
8. 4608 (150sf)
9. 4606 (180sf)
10. LL951(120sf)
11. LL952(120sf)
12. 4057 (130sf)
13. 4059 (130sf)
14. LL300 (135sf)
15. LL301 (125sf)
16. LL302 (125sf)
17. LL303 (135sf)
18. 2583 (170sf)
19. 7552(120sf)
20. 7551(140sf)
21. 6551(140sf)
22. 6552(120sf)
23. 1290(168sf)
24. 1291(140sf)

Total =3279sf

3279/9=364.33sy

Category1: Flooring

| | | | | | |
|---------------------|----|---------------------|------------|----------|-----------|
| 15 09 73 00 00 0002 | SY | Nylon 28 Oz Carpet | | | -\$274.66 |
| | | Quantity | Unit Price | Factor | Total |
| | | Installation 0.00 x | \$31.12 x | 0.8500 = | \$0.00 |

Demolition -27.88 x \$11.59 x 0.8500 = \$-274.66

User Note: Credit for rooms that were thought to have carpet but did not.

1. RM1881(-135)
- 2.RM1883(-116)

-251/9=-27.88sy

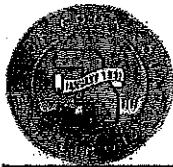
Category1: Flooring

Subtotal for 09 - Finishes: \$21,524.43

Proposal Total \$37,987.77

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

The Percent of NPP on this Proposal: 0.00%



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

Date: January 11, 2019

Sub-Order Total: \$37,987.77

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

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

B. Certification

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:
- Project name: 055808.01 JHS Replacement Carpet with Tile Flooring Supplemental
- Name of Contractor: Cook County - Pacific Construction Services, Inc.

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) |
|-------------------------------|--|----------------|--|--|
| Superior Floor Covering, Inc. | 9527 Corsair Rd. #1E Frankfort, IL, 60423 | | Subcontractor | \$19,500.04 Est. |
| C.A.T.S | 11601 s. Longwood Dr Chicago, IL, 60643 | | Subcontractor | \$5,500.00 Est. |
| T&T maintenance | P.O box 368 Glenwood, IL, 60425 | | Subcontractor | \$1,100.00 Est. |

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

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

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

Ken Shanahan

Signature

1/11/19

Date

Project Manager

Title

Name (Type or Print)

Subscribed and sworn to before me

this 11th day of January, 2019

Stephanie Santos

Notary Public Signature



Job Order Contract**Work Order Number:** 055606.01**Contractor:** Cook County - Pacific Construction Services, Inc.**Work Order Title:** JHS Replacement Carpet with Tile Flooring Supplemental**Date:** March 18, 2019**Subcontractor and M/W/SBE Estimate**

Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal in the amount of \$37,987.77

| Contractor | Duties | Trade | M/W/SBE Status | Total \$ | M/W/SBE \$ | % of Project |
|-------------------------------|--|-------|----------------|-------------|------------|--------------|
| C.A.T.S. | Remove/reinstall furniture in offices. Install / remove infection control | S | N | \$5,500.00 | \$0.00 | 0.00% |
| Superior Floor Covering, Inc. | Demolish existing carpet and wall base. Install new VCT tile and wall base throughout added scope. | S | N | \$19,500.84 | \$0.00 | 0.00% |
| T&T maintenance | Wax new VCT floors in JSH | S | N | \$1,100.00 | \$0.00 | 0.00% |

Trades - S: Subcontractor; M: Material Supplier

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

\$26,100.84

\$0.00

0.00%

| | | | | | |
|--|--------|-------|--------|-------|------------------|
| Total MBE Subcontractor Participation Scheduled | \$0.00 | 0.00% | \$0.00 | 0.00% | MBE Total |
| Total MBE Supplier Participation Scheduled | \$0.00 | 0.00% | \$0.00 | 0.00% | |
| Total WBE Subcontractor Participation Scheduled | \$0.00 | 0.00% | \$0.00 | 0.00% | WBE Total |
| Total WBE Supplier Participation Scheduled | \$0.00 | 0.00% | \$0.00 | 0.00% | |
| Total SBE Subcontractor Participation Scheduled | \$0.00 | 0.00% | \$0.00 | 0.00% | SBE Total |
| Total SBE Supplier Participation Scheduled | \$0.00 | 0.00% | \$0.00 | 0.00% | |

Total M/W/SBE Participation Scheduled \$0.00 0.00%

(Contractor) Project Manager

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

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

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.: 1555-14475-GC-SBE15 | Date: 1/9/2019 |
| Total Bid or Proposal Amount: \$37,987.77 | Contract Title: JHS Replace Carpet with Tile Flooring |
| Contractor: Pacific Construction Services, Inc. | Subcontractor/Supplier/Subconsultant to be Superior Flooring added or substitute: |
| Authorized Contact for Contractor: Ken Shanahan | Authorized Contact for Subcontractor/Supplier/ Terri Harvard Subconsultant: |
| Email Address (Contractor): ken@pcschicago.com | Email Address (Subcontractor): Terri@ superiorfloorinc.com |
| Company Address (Contractor): 5511 N. Cumberland ave. Suite 608 | Company Address (Subcontractor): 9219 Corsair Rd. Unit.C |
| City, State and Zip (Contractor): Chicago, IL 60656 | City, State and Zip (Subcontractor): Frankfort, IL, 60423 |
| Telephone and Fax (Contractor): 773.290.1583/773.339.1433 | Telephone and Fax (Subcontractor): 708-371-0515 |
| Estimated Start and Completion Dates 3/15/19-5/1/19 (Contractor): | Estimated Start and Completion Dates 3/15/19-5/1/19 (Subcontractor): |

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

| <u>Description of Services or Supplies</u> | <u>Total Price of Subcontract for Services or Supplies</u> |
|---|--|
| Demo and remove existing carpet/ wall base. Furnish and install new VCT and wall base | \$19,501.74 |

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.**

Pacific Construction Services, Inc.

Contractor

Kenneth Shanahan

Name

Project Manager

Title

Prime Contractor Signature

1/11/19

Date

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

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| | |
|---|---|
| Bid/RFP/RFQ No.: 1555-14475-GC-SBE15 | Date: 1/9/2019 |
| Total Bid or Proposal Amount: \$37,987.77 | Contract Title: JHS Replace Carpet with Tile Flooring |
| Contractor: Pacific Construction Services, Inc. | Subcontractor/Supplier/ Subconsultant to be C.A.T.S added or substitute: |
| Authorized Contact for Contractor: Ken Shanahan | Authorized Contact for Subcontractor/Supplier/ Darrin Raines Subconsultant: |
| Email Address (Contractor): ken@pcschicago.com | Email Address (Subcontractor): Darrin312@gmail.com |
| Company Address (Contractor): 5511 N. Cumberland ave. Suite 608 | Company Address (Subcontractor): 11601 s Longwood Dr. |
| City, State and Zip (Contractor): Chicago, IL 60656 | City, State and Zip (Subcontractor): Chicago, IL, 60643 |
| Telephone and Fax (Contractor): 773.290.1583/773.339.1433 | Telephone and Fax (Subcontractor): 773-419-7979 |
| Estimated Start and Completion Dates 3/15/19-5/1/19 (Contractor): | Estimated Start and Completion Dates 3/15/19-5/1/19 (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> |
|--|--|
| Remove and reinstall furniture in offices throughout phases. | \$5,500 |

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.

Pacific Construction Services, Inc.

Contractor

Kenneth Shanahan

Name

Project Manager

Title

Prime Contractor Signature

Date

1/11/19

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

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

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.: | 1555-14475-GC-SBE15 | Date: | 1/9/2019 |
| Total Bid or Proposal Amount: | \$37,987.77 | Contract Title: JHS Replace Carpet with Tile Flooring | |
| Contractor: | Pacific Construction Services, Inc. | Subcontractor/Supplier/ Subconsultant to be T&T maintenance added or substitute: | |
| Authorized Contact for Contractor: | Ken Shanahan | Authorized Contact for Subcontractor/Supplier/ Glynis Thomas Subconsultant: | |
| Email Address (Contractor): | ken@pcschicago.com | Email Address (Subcontractor): glyn15@netzero.com | |
| Company Address (Contractor): | 5511 N. Cumberland ave. Suite 608 | Company Address (Subcontractor): 48 S. Sycamore Ln. | |
| City, State and Zip (Contractor): | Chicago, IL 60656 | City, State and Zip (Subcontractor): Glenwood, IL, 60425 | |
| Telephone and Fax (Contractor): | 773.290.1583/773.339.1433 | Telephone and Fax (Subcontractor): 708-969-5918 | |
| Estimated Start and Completion Dates (Contractor): | 3/15/19-5/1/19 | Estimated Start and Completion Dates 3/15/19-5/1/19 (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> |
|---|--|
| Wax new VCT tile throughout new flooring phase. | \$1,100 |

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.

Pacific Construction Services, Inc.

Contractor

Kenneth Shanahan

Name

Project Manager

Title

Prime Contractor Signature

1/11/19

Date