



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

DCPP Project ID: 22357 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

Portfolio: Health & Hospitals

Contractor: Pacific Construction Services, Inc.

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

Notice of Proposal Acceptance (NOPA)

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 CCOCPP JOC Coordinator

Requested By:

Warrik Graham, County Project Director  
Cook County Department of  
Planning and Policy

Date

Financial Analyst

Date

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

Date

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

Date

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

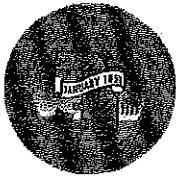
Date

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

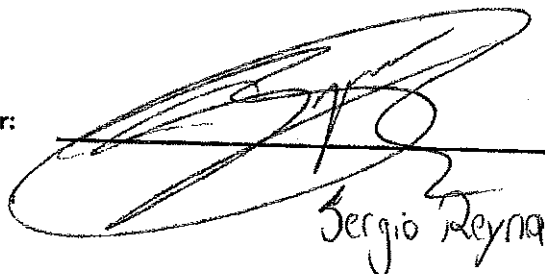
- ☒ Notice of Proposal Acceptance (NOPA)  
(Signed by PD)
- ☒ Contractor Evaluation - Project Development  
(Signed by PD)
- ☒ County Justification Letter  
(Provided by PM)
- ☒ Detailed Scope of Work with Project Duration  
(Signed by Contractor)
- ☒ Drawings  
(If applicable)
- ☒ Project Picture(s) 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:

  
Sergio Reyna

Date:

02/16/18





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 checked="" 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"/>
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"/>
5	Rate the quality/timeliness of subsequent Price Proposals	<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 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 checked="" 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"/>
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"/>

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

1 - 3 proposal(s) = 5 points  
4 proposals = 4 points  
5 proposals = 3 points  
6 proposals = 2 points  
≥7 proposals = 1 point

**Timeliness**  
Early = 5 points  
On Time = 4 points  
Day Late = 3 points  
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

BRANDON JOHNSON  
1st District

DENNIS DEER  
2nd District

BILL LOWRY  
3rd District

STANLEY MOORE  
4th District

DEBORAH SIMS  
5th District

DONNNA MILER  
6th District

ALMA E. ANAYA  
7th District

LUIS ARROYO, Jr.  
8th District

PETER N. SILVESTRI  
9th District

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10th District

JOHN P. DALEY  
11th District

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LARRY SUFFREDIN  
13th District

SCOTT R. BRITTON  
14th District

KEVIN B. MORRISON  
15th District

JEFFREY R. TOBOLSKI  
16th District

SEAN M. MORRISON  
17th District

January 16, 2019

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

SUBJECT: JHS-Replace Flooring Lower Level to 8<sup>th</sup> 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 DCPD) 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@cookcountyil.gov](mailto:warrick.graham@cookcountyil.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: 056608.01

Date: 09 January 2019

Work Order Title: JHS Replace Flooring LL to 8th 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 this 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 CCHHS 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

Cook County Project Director

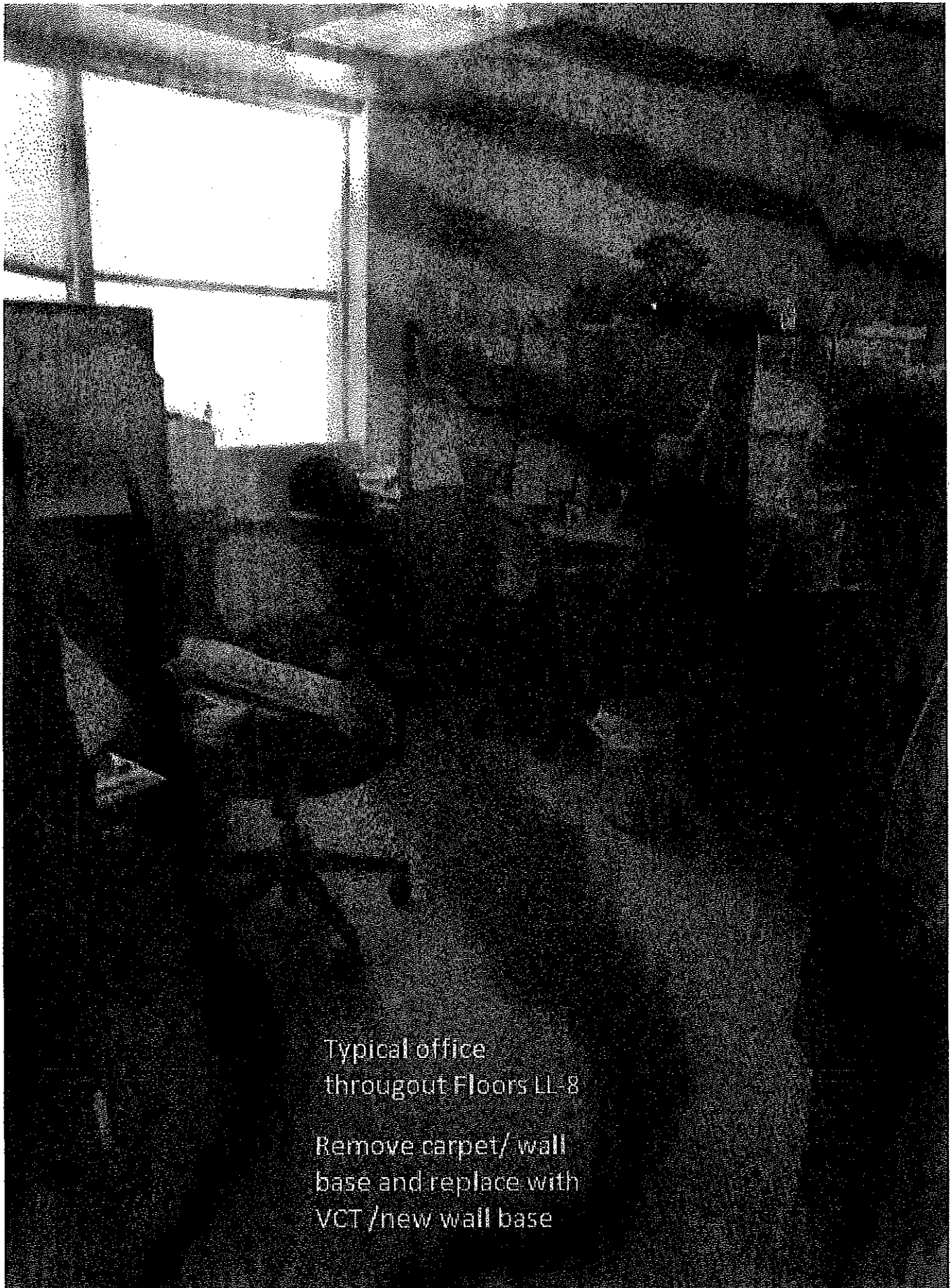
Date:

Pacific Construction Services, Inc.

Date:

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



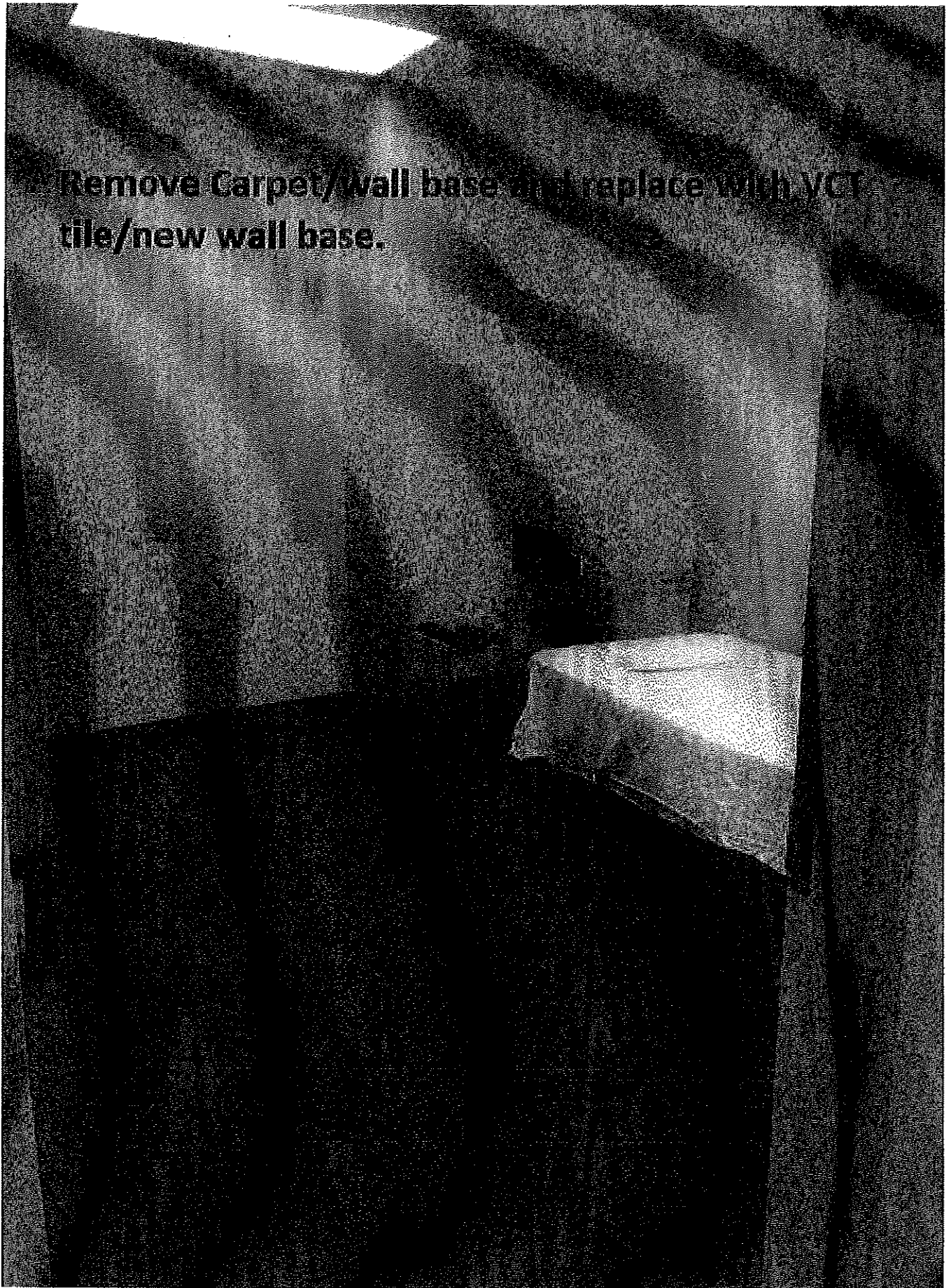


Typical office  
throughtout Floors LL-8

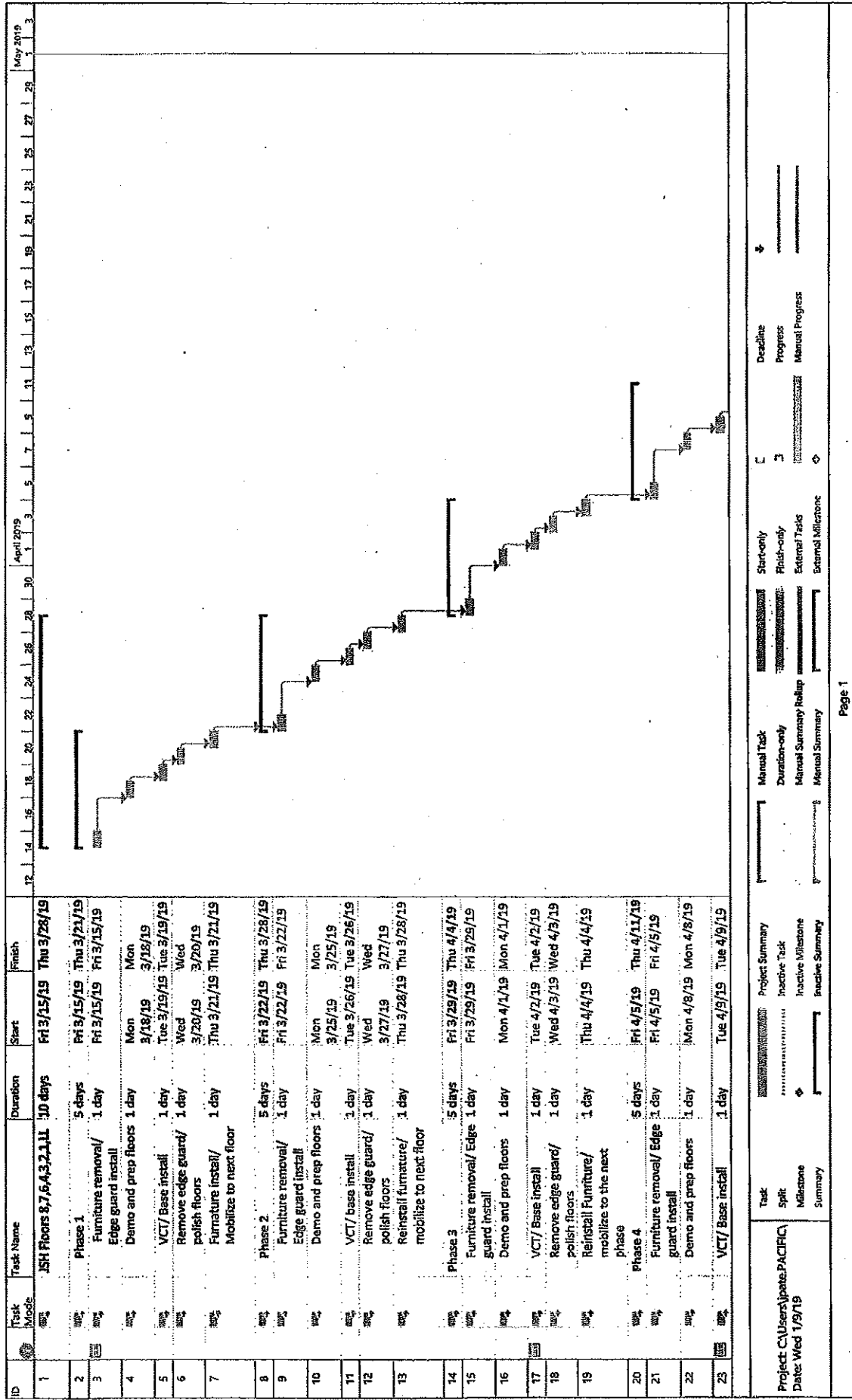
Remove carpet/ wall  
base and replace with  
VCT /new wall base



**Remove Carpet/Wall base and replace with VCT  
tile/new wall base.**

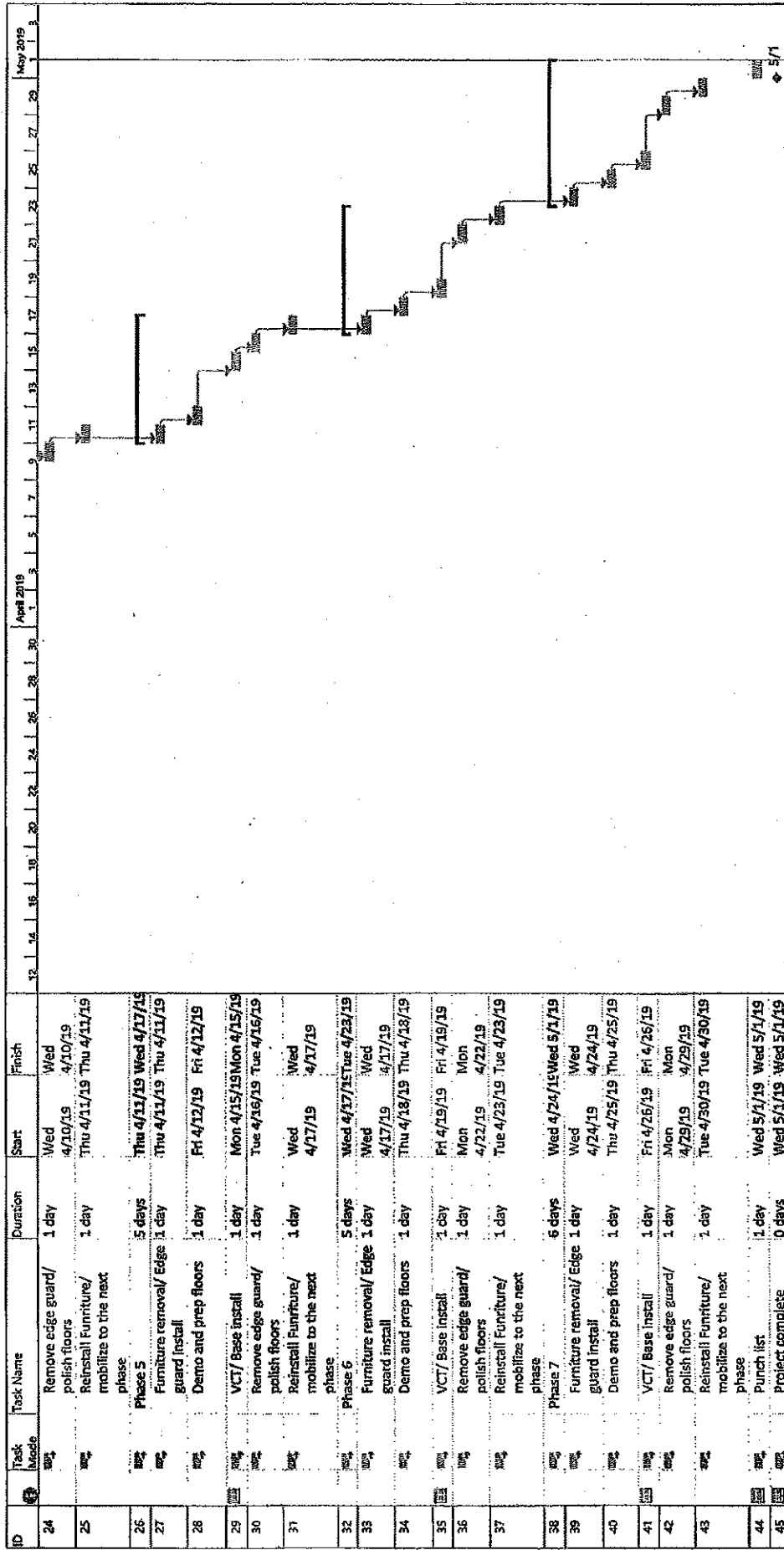






Project: C:\Users\jpatke\PACIFIC  
Date: Wed 1/9/19







## 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: \$16,483.34

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
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### 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
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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
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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
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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

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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**01 - General Requirements**

4	01 22 20 00 0015		HR	Laborer For tasks not included in the Construction Task Catalog® and as directed by owner only.	-\$130.82
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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(-135)
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
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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 95 09 00 0014		LF	4" High, 1/8" Vinyl Plastic Base, All Colors	\$3,846.08
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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 (96sf)=39lf
  5. 4644 (135sf)=46.6lf
  6. 4646 (122sf)=44lf
  7. 4620 (173sf)=54lf
  8. 4606 (150sf)=50lf
  9. 4608 (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)=53.6lf
  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

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>01 - General Requirements</b>					
7	01 95 09 00 0014		LF	4" High, 1/8" Vinyl Plastic Base, All Colors	-\$304.98

	Quantity		Unit Price		Factor	Total
Installation	-89.70	x	\$2.90	x	0.8500 =	\$-221.11
Demolition	-89.70	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: \$16,463.34

<b>09 - Finishes</b>					
8	09 01 60 00 0008		CSF	Tile - Wax And Polish	-\$85.96

	Quantity		Unit Price		Factor	Total
Installation	-2.51	x	\$40.29	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
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	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

Rec#	CSI Number	Mod.	UOM	Description	Line Total
<b>09 - Finishes</b>					
10	09 01 60 000008		CSF	Tile - Wax And Polish	\$1,122.94

	Quantity	Unit Price	Factor	Total
Installation	32.79 x	\$40.29 x	0.8500 =	\$1,122.94
User Note: Polish and wax the following floors:				
1. 4636 (120sf)				
2. 4638 (120sf)				
3. 4640 (188sf)				
4. 4642 (95sf)				
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. 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 000008	0385	CSF	For Additional Coat, Add																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												</
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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
<b>09 - Finishes</b>					

12	09 65 19 190012		SF	1/8" Thick, Static Dissipative, Class 2 Through Pattern, Vinyl Composition Tile (VCT) (Armstrong® SDT™)	\$17,670.53
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	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 (188sf)
  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 190012		SF	1/8" Thick, Static Dissipative, Class 2 Through Pattern, Vinyl Composition Tile (VCT) (Armstrong® SDT™)	-\$1,352.64
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	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(-135)
2. RM1883(-116)

**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	09 73 00 00 0002		SY	Nylon 28 Oz Carpet	\$3,588.20

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 =	\$3,588.20

User Note: Remove carpet from the following rooms:

1. 4638 (120sf)
2. 4638 (120sf)
3. 4640 (186sf)
4. 4642 (95sf)
5. 4644 (135sf)
6. 4646 (122sf)
7. 4620 (173sf)
8. 4608 (150sf)
9. 4608 (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. 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:

\$21,624.43

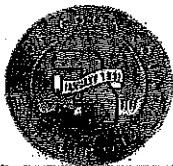
Proposal Total

\$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: \$37,967.77

## Disclosure of Retained Parties

### A. Definitions and Disclosure Requirements

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

1. This Disclosure relates to the following transaction:
2. Project name: 055608.01 JHS Replacement Carpet with Tile Flooring Supplemental
3. 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	\$19,500.84 Est.
C.A.T.S	11601 s. Longwood Dr Chicago, IL, 60643		Subcontractor	\$5,500.00 Est.
T&T maintenance	P.O box 388 Glenwood, IL, 60425		Subcontractor	\$1,100.00 Est.

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

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

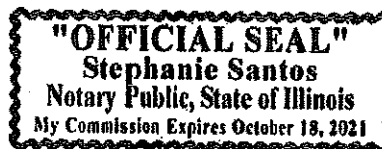
Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Ken Sharahan  
Signature

Ken Sharahan  
Name (Type or Print)

Subscribed and sworn to before me  
this 11th day of January, 2019  
Stephanie Santos  
Notary Public Signature

1/11/19  
Date  
Project Manager  
Title





Work Order Number: 055608.01

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.	Demo 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%
				<b>\$26,100.84</b>	<b>\$0.00</b>	<b>0.00%</b>

Trade: - S: Subcontractor; M: Material Supplier

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

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 WBE Subcontractor Participation Scheduled

\$0.00

0.00%

\$0.00

WBE Total

Total WBE Supplier Participation Scheduled

\$0.00

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 M/W/SBE Participation Scheduled

\$0.00

0.00%



(Contractor) Project Manager



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

<b>OCPO ONLY:</b>	
<input checked="" type="checkbox"/>	Disqualification
<input checked="" 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.: 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 added or substitute: Superior Flooring
Authorized Contact for Contractor: Ken Shanahan	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Terri Harvard
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 (Contractor): 3/15/19-5/1/19	Estimated Start and Completion Dates (Subcontractor): 3/15/19-5/1/19

**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>
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

*Ken Shanahan*

Prime Contractor Signature

Date

1/11/19



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

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



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

<input checked="checked" type="checkbox"/>	<b>OCPO ONLY:</b> Disqualification Check Complete
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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): glynt5@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 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>
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

Date