



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

Date: 05/03/2017

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: 044799.00
 Location: 2650 S. California
 Chicago, IL 60602
 Contract #: 1555-14475-MC5
 Contractor: S Mechanical, Inc.
 Work Order Title: CCAB Replace Water Booster Pump System

Notice of Proposal Acceptance (NOPA)

If Revised: Date: _____

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

Work Order Amount:	<u>\$78,309.13</u>
Licensing Fee for The Gordian Group (5.00% of Construction)	<u>\$3,915.46</u>
Total Amount:	<u>\$82,224.59</u>
MWBE Participation:	<u>\$26,626.00</u>
Funding Source(s)	<u>CCAB Replace Water Booster Pump System</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:

Sheila Atkins 5/10/17
 Sheila Atkins, Project Manager
 Cook County Department of
 Planning and Policy
 Date

Eric Davis 5/24/17
 Eric Davis, Deputy Director
 Cook County Department of
 Capital Planning & Policy
 Date

Sumanth M Gupta 5/25/17
 Financial Analyst
 Date

Approved By:

Earl Manning 5/31/17
 Earl Manning, Director
 Cook County Department of
 Capital Planning & Policy
 Date

Shannon E. Andrews 7 July 2017
 Shannon E. Andrews, CPO
 Office of Chief Procurement Officer
 Date



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

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

Job Order Number: 044799.00
Job Order Name: CCAB Replace Water Booster Pump System
Job Order Location: 2650 S. California, Chicago, IL 60602
Approved Proposal: \$78,309.13
Contractor: S Mechanical, Inc.
Construction Duration: 3 Months

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

Reviewed by Gordian PM: Justin R. Kelly May 11, 2017



DEPARTMENT OF CAPITAL PLANNING & POLICY

EARL MANNING

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0331

TONI PRECKWINKLE

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Cook County Board
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17th District

May 11, 2017

TO: Shannon E. Andrews
Chief Procurement Officer

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

RE: CCAB Replace Water Booster Pump System
Budget Justification – Work Order No. 044799.00

This memorandum serves as justification for procurement of construction services for the above project in the amount of **\$78,309.13**

We find the pricing to be fair and reasonable. The price proposal has been compiled and reviewed by The Gordian Group, the Department of Capital Planning and Policy and the Department of Facilities Management (DFM) and Construction Program Management Consultants STV/Heery.

The goal of this project is to replace the existing booster sewage ejectors with new, re-using the existing sanitary piping and vent.

We respectfully request the approval and expediting of this package due to the long lead time on the materials.

Should you have additional questions please contact me at (312) 603-0336.



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

Job Order Number: 044799.00
Job Order Name: CCAB Replace Water Booster Pump System
Construction Amount: \$78,309.13

Contractor: S Mechanical, Inc.
Construction Start Date: 08/06/2017
Construction Completion Date: 09/04/2017

Contractor Evaluation - Project Development

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	Yes or No, did the Contractor submit the first Price Proposal on time?	<i>No</i>				
3	Rate the quality of the first Price Proposal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Enter the number of Price Proposals submitted for this Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Rate the quality/timeliness of the Contractors Final Package	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Rate the Contractor's overall performance during the Project Development phase	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

Comments: _____

Project Director: 



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

Job Order Contract

Cook County Department of Capital Planning & Policy

Contractor: S Mechanical, Inc.

Work Order Number: 044799.00

Date: 26 April 2017

Work Order Title: CCAB Replace Water Booster Pump System

Detailed Scope of Work

Project Scope Status: Preliminary Revised Final

06/06/2016

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

(1) Disconnect the existing sanitary piping and vent from the existing booster sewage ejectors. (1) Disconnect the existing electrical power from the existing booster sewage ejectors. (1) Remove and dispose of the existing booster sewage ejectors. The existing sewage basin is to remain and be reused. (1) Provide duplex booster sewage ejector. Reconnect the existing sanitary piping and vent to the new booster sewage ejectors. Reconnect the existing electrical power to the new booster sewage ejectors. Startup and instruction. Testing of completed system to ensure that it is operating properly. The work shall be on a regular time basis. One-year warranty.

Brief Scope of Work:

Replace water booster pump system

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

Price Proposal Due Date: 06/20/2017

Estimated Construction Start: 08/08/17

Estimated Construction Completion: 09/04/17

Special Conditions: Liquidated Damages will not apply

Special Instructions:

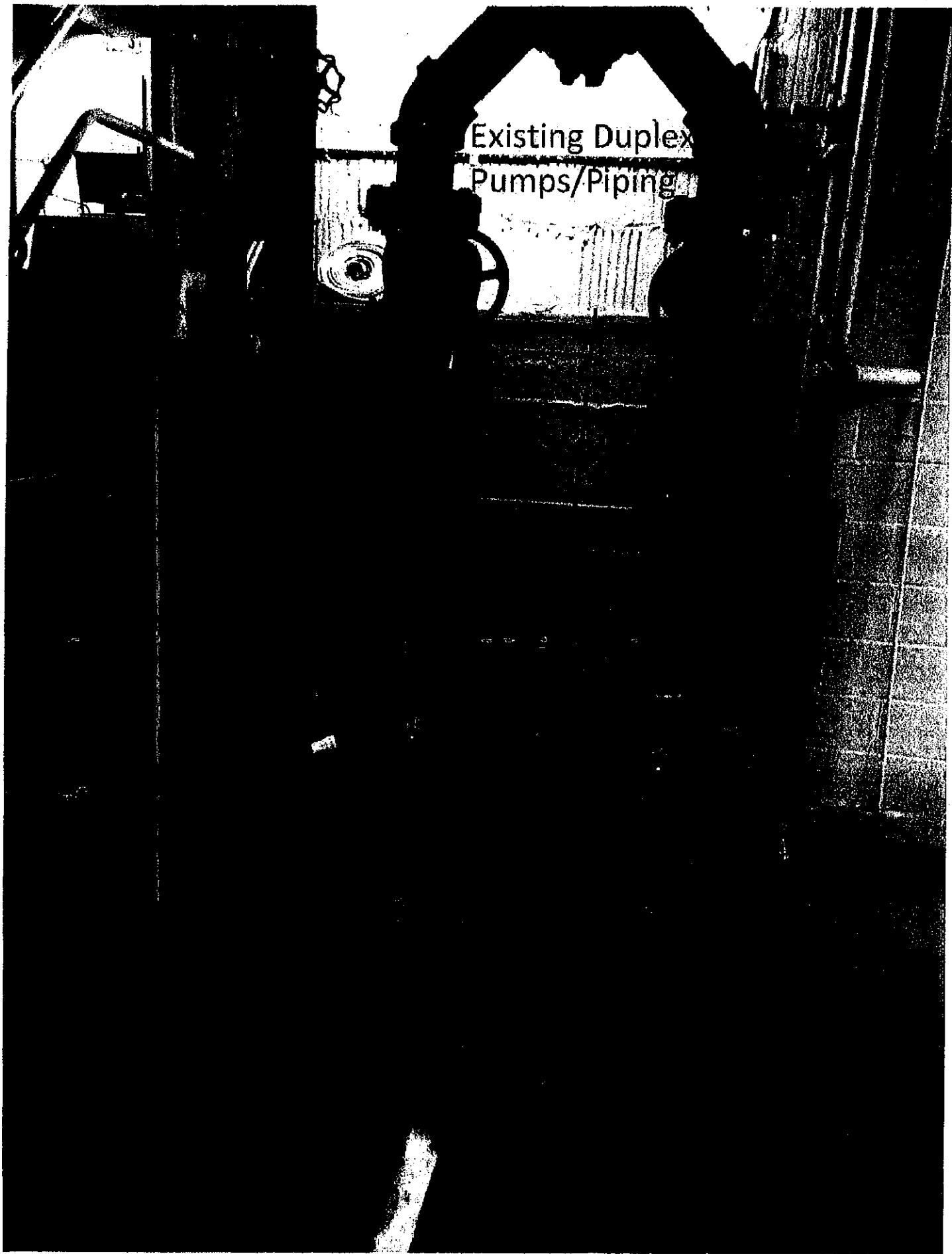
Comments:

Estimated Project Duration: 3 Months

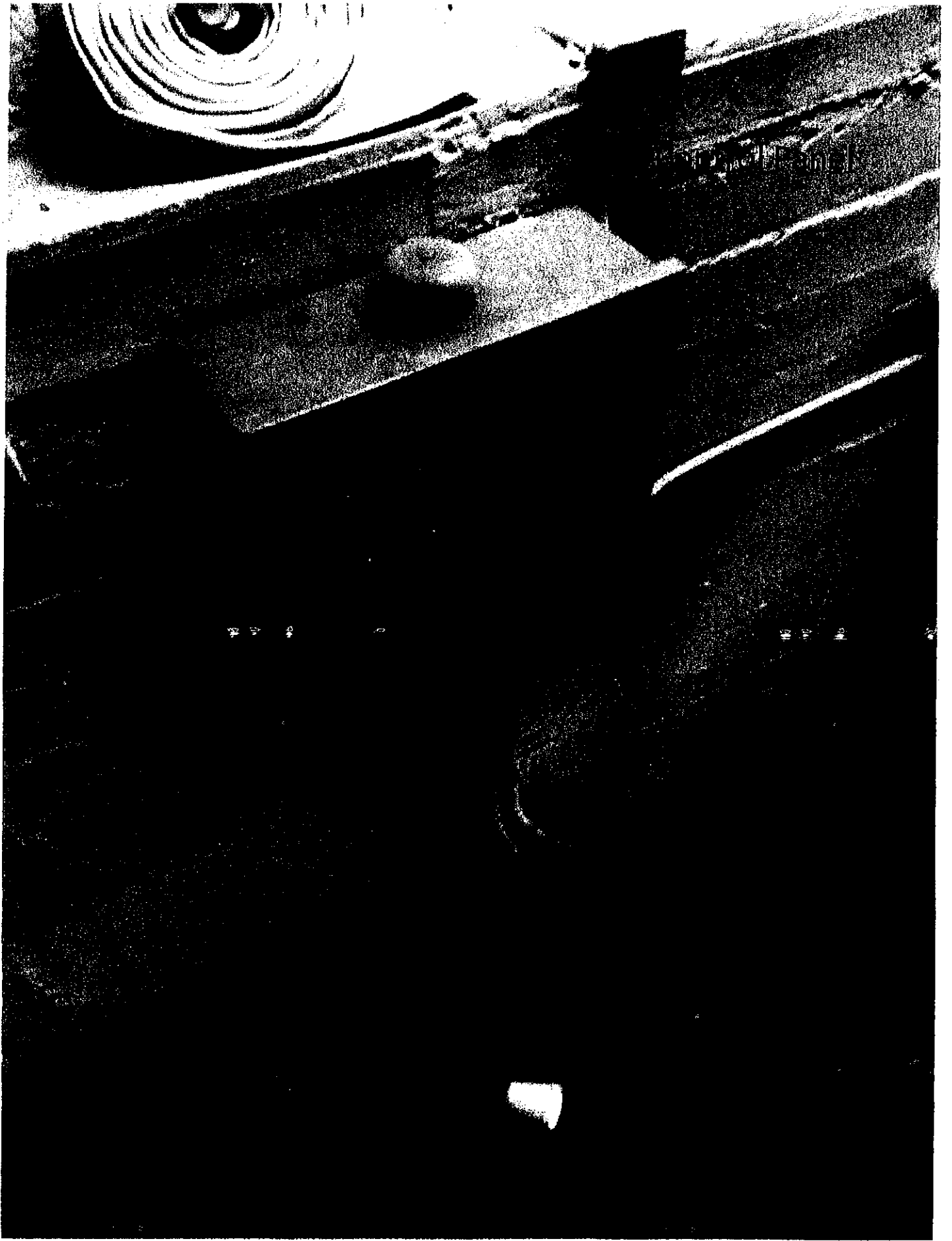
[Signature] _____ 6/10/17
 Project Manager Date:

[Signature] _____
 S Mechanical, Inc. Date:

* To be signed by Contractor if Final Scope of Work



Existing Duplex
Pumps/Piping



Job Order Contract

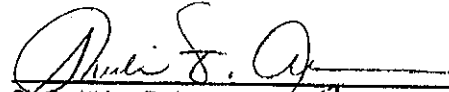
APPROVED - Price Proposal Summary - CSI

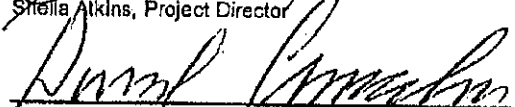
Date: April 26, 2017
Contract Number: 1555-14475-MC6
Job Order Number: 044799.00
Job Order Title: CCAB Replace Water Booster Pump System
Contractor: S Mechanical, Inc.
Proposal Value: \$78,309.13
Proposal Name: CCAB Replace Water Booster Pump System

01 - General Requirements:	\$7,283.82
22 - Plumbing:	\$26,653.83
23.- Heating, Ventilating, And Air-Conditioning (HVAC):	\$30,524.61
26 - Electrical:	\$13,847.07
Proposal Total	\$78,309.13

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%


Stella Atkins, Project Director 4/10/17
Date


David Amacher, Sale Engineer / Project Manager 4/26/17
Date

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: April 26, 2017
Contract Number: 1555-14475-MC6
Job Order Number: 044799.00
Job Order Title: CCAB Replace Water Booster Pump System
Contractor: S Mechanical, Inc.
Proposal Value: \$78,309.13
Proposal Name: CCAB Replace Water Booster Pump System
Adjustment Factor(s) Used: 0.8625-Normal Working Hours, 1.0000-No Adjustment

Rec#	CSI Number	Mod.	UOM	Description	Line Total								
01 - General Requirements													
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$2,500.00								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>2,500.00 x</td> <td>\$1.00 x</td> <td>1.0000 =</td> <td>\$2,500.00</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	2,500.00 x	\$1.00 x	1.0000 =	\$2,500.00	
Quantity	Unit Price	Factor	Total										
2,500.00 x	\$1.00 x	1.0000 =	\$2,500.00										
				User Note: Plumbing and power/control design, subcontractor direction, ensure conformance to the specifications, ongoing engineering input and punch list. The receipt will be submitted with our final package.									
Category1: Engineering Work													
2	01 22 23 00 0707		DAY	5 Ton, 20' Lift, Manual Chain Holst	\$235.38								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>5.00 x</td> <td>\$64.68 x</td> <td>0.8625 =</td> <td>\$235.38</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	5.00 x	\$64.68 x	0.8625 =	\$235.38	
Quantity	Unit Price	Factor	Total										
5.00 x	\$64.68 x	0.8625 =	\$235.38										
				User Note: Required to handle the heavy ejectors and piping. This lift will be required for five days.									
Category1: Self-Priming Sewage Ejectors													
3	01 22 23 00 0880		DAY	1-1/2 Ton Capacity, 8' To 10' Bed, 4 x 2 Flat Bed Truck With Full-Time Truck Driver	\$1,757.79								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>3.00 x</td> <td>\$679.34 x</td> <td>0.8625 =</td> <td>\$1,757.79</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	3.00 x	\$679.34 x	0.8625 =	\$1,757.79	
Quantity	Unit Price	Factor	Total										
3.00 x	\$679.34 x	0.8625 =	\$1,757.79										
				User Note: Required for delivery, resupply and removal of materials, equipment and tools throughout the duration of the project. One trip (day) per identified task. Therefore, three trips (days) total. The task is in the proposal twice. The total value of the two tasks is what will be required for the entire project. However, it is broken down by category for tracking purposes.									
Category1: Self-Priming Sewage Ejectors													
4	01 74 13 00 0003		CY	Collect Existing Debris And Load Into Truck Or Dumpster Per CY of debris removed.	\$97.88								
				<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>Factor</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>5.00 x</td> <td>\$22.85 x</td> <td>0.8625 =</td> <td>\$97.88</td> </tr> </tbody> </table>	Quantity	Unit Price	Factor	Total	5.00 x	\$22.85 x	0.8625 =	\$97.88	
Quantity	Unit Price	Factor	Total										
5.00 x	\$22.85 x	0.8625 =	\$97.88										
				User Note: Daily construction cleanup. One CY/day.									
Category1: Self-Priming Sewage Ejectors													

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
01 - General Requirements						
5	01 74 19 00 0014	EA		15 CY Dumpster (2 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$360.98	
			Quantity	Unit Price	Factor	Total
		Installation	1.00 x	\$418.63 x	0.8625 =	\$360.98

User Note: Required to remove demolished ejectors, piping and controls. One dumpster load will be required.

Category1: General Conditions

6	01 91 13 00 0003	HR		Commissioning - Plumbing Systems	\$2,331.79	
			Quantity	Unit Price	Factor	Total
		Installation	16.00 x	\$168.97 x	0.8625 =	\$2,331.79

User Note: Each pump must be commissioned to ensure that it is operating properly as a new component within an existing system. (8) Hours per pump by a service technician are required. There are two pumps per system. Therefore, (8) Hours per pump x 2 pumps per system = 16 Hours.

Category1: Self-Priming Sewage Ejectors

Subtotal for 01 - General Requirements: \$7,283.62

22 - Plumbing

7	22 11 16 00 0023	LF		4" Schedule 40, Threaded And Coupled, Galvanized Steel Pipe	\$1,316.87	
			Quantity	Unit Price	Factor	Total
		Installation	40.00 x	\$27.74 x	0.8625 =	\$957.03
		Demolition	40.00 x	\$10.43 x	0.8625 =	\$359.84

User Note: Required to rebuild the vertical discharge piping to the header existing the pump room. Removal of existing is required.

Category1: Self-Priming Sewage Ejectors

8	22 11 16 00 0284	EA		4", Cut And Thread Existing In Place Galvanized Steel Pipe	\$72.21	
			Quantity	Unit Price	Factor	Total
		Installation	2.00 x	\$41.86 x	0.8625 =	\$72.21

User Note: Two location cuts are required to disconnect the existing piping to remain from the new piping to be installed.

Category1: Self-Priming Sewage Ejectors

9	22 13 29 13 0018	EA		3 HP, Up To 400 GPM Sewage Pump, Vertical Non Clog, 4" Discharge Pipe, 1,750 RPM	\$19,583.94	
			Quantity	Unit Price	Factor	Total
		Installation	2.00 x	\$10,409.32 x	0.8625 =	\$17,956.08
		Demolition	2.00 x	\$943.68 x	0.8625 =	\$1,627.87

User Note: Replacement of the existing Metropolitan Pump Company self-priming duplex sewage ejector with duplex submersible 4" discharge slicer pumps, each rated 160 gpm at 30 ft with 3 hp, 1750 rpm, three phase motor. Includes dual stainless steel slicing blade and double opposed mechanical seal.

Category1: Self-Priming Sewage Ejectors

10	22 13 29 13 0028	EA		5" Diameter x 5' Long Extra Column Assembly For vertical sewage pumps	\$1,224.54	
			Quantity	Unit Price	Factor	Total
		Installation	2.00 x	\$709.88 x	0.8625 =	\$1,224.54

User Note: Required for structural stability control of each pump. Also, required to provide better maintenance of each pump. (2) Pumps per system.

Category1: Self-Priming Sewage Ejectors

Price Proposal Detail - CSI Continues..

Job Order Number:
Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
22 - Plumbing					
11	22 13 29 13 0042	EA		60" Steel Sump Covers, Square Or Round	\$1,749.02

	Quantity	Unit Price	Factor	Total
Installation	1.00 x	\$1,949.18 x	0.8625 =	\$1,681.17
Demolition	1.00 x	\$78.67 x	0.8625 =	\$67.85

User Note: Replacement of the existing Metropolitan Pump Company self-priming duplex sewage ejector cover with new. Allows for proper match of new pumps to an associated cover.

Category1: Self-Priming Sewage Ejectors

12	22 13 29 18 0022	EA		Duplex Alarm System And Controller With NEMA 4X Enclosure For Non Automatic Submersible Sewage Pump Includes alarm horn, warning light, HOA switch, and three control float switches.	\$1,885.03
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	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$987.41 x	0.8625 =	\$1,703.28
Demolition	2.00 x	\$105.38 x	0.8625 =	\$181.75

User Note: Required for stand-alone control of the pumps. One controller is required for each pump. Two pumps per system. The existing controller must be removed.

Category1: Self-Priming Sewage Ejectors

13	22 13 29 18 0023	EA		High-water Alarm For Submersible Sewage Pump	\$458.97
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	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$223.93 x	0.8625 =	\$386.28
Demolition	2.00 x	\$42.14 x	0.8625 =	\$72.69

User Note: Required for protection of the ejectors. Two ejectors per system. The existing must be removed.

Category1: Self-Priming Sewage Ejectors

14	22 13 29 18 0024	EA		Float Switch For Submersible Sewage Pump	\$363.25
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	Quantity	Unit Price	Factor	Total
Installation	4.00 x	\$84.21 x	0.8625 =	\$280.52
Demolition	4.00 x	\$21.08 x	0.8625 =	\$72.73

User Note: Required for high and low water control of the pump. Two pumps per system. The existing must be removed.

Category1: Self-Priming Sewage Ejectors

Subtotal for 22 - Plumbing:					\$26,653.83
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23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
15	23 01 20 00 0012	LF		>3" To 4", Acrysol Qr-1086 and Dequest 2010 Pipe Disinfection/Flush/Testing	\$192.51

	Quantity	Unit Price	Factor	Total
Installation	40.00 x	\$5.58 x	0.8625 =	\$192.51

User Note: Provision for the cleaning of the new pipe, fitting and specialties.

Category1: Self-Priming Sewage Ejectors

Price Proposal Detail - CSI Continues..

Job Order Number:
Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total	
23 - Heating, Ventilating, And Air-Conditioning (HVAC)						
16	23 01 20 00 0023	EA		>3" To 6", Lock Out/Tag Out Valve	\$51.58	
			Quantity	Unit Price	Factor	Total
		Installation	2.00 x	\$29.90 x	0.8625 =	\$51.58
User Note: Lock out two discharges pipes to allow work on a system that will remain live.						
Category1: Self-Priming Sewage Ejectors						
17	23 01 20 00 0043	EA		Shut Down Existing Interior Piping SystemIncludes lock out/tag out and average line tracing. Use when valves are greater than 25' from work. When the shut-off valves for multiple lines are located with a 10' radius, the quantity used shall be one.	\$148.67	
			Quantity	Unit Price	Factor	Total
		Installation	1.00 x	\$172.26 x	0.8625 =	\$148.57
User Note: Shut down the system to allow change out of the pumps.						
Category1: Self-Priming Sewage Ejectors						
18	23 05 19 00 0021	EA		4" Long, 1" NPT, 304 Stainless Steel Thermowell	\$322.80	
			Quantity	Unit Price	Factor	Total
		Installation	2.00 x	\$135.68 x	0.8625 =	\$234.05
		Demolition	2.00 x	\$51.45 x	0.8625 =	\$88.75
User Note: Required for the new gauges installation. Removal of the existing gauges.						
Category1: Self-Priming Sewage Ejectors						
19	23 05 19 00 0025	EA		2" Diameter Dial, Steel Case, 0 To 60 PSI Or 0 To 100 PSI, Pressure Gauge	\$70.85	
			Quantity	Unit Price	Factor	Total
		Installation	2.00 x	\$30.35 x	0.8625 =	\$52.35
		Demolition	2.00 x	\$10.72 x	0.8625 =	\$18.49
User Note: Required new gauges. Removal of the existing gauges.						
Category1: Self-Priming Sewage Ejectors						
20	23 05 19 00 0040	EA		Pete's Plug (Valve Cock For Removable Pressure Gauge Or Thermometer)	\$97.39	
			Quantity	Unit Price	Factor	Total
		Installation	2.00 x	\$47.88 x	0.8625 =	\$82.59
		Demolition	2.00 x	\$8.58 x	0.8625 =	\$14.80
User Note: Required for the new gauges installation. Removal of the existing gauges.						
Category1: Self-Priming Sewage Ejectors						
21	23 05 23 00 0025	EA		4" Class 125 Non Rising Stem, Flanged, Cast Iron Body, Bronze Trim Gate Valve	\$1,445.26	
			Quantity	Unit Price	Factor	Total
		Installation	2.00 x	\$813.63 x	0.8625 =	\$1,058.51
		Demolition	2.00 x	\$224.20 x	0.8625 =	\$386.75
User Note: New piping specialties for the ejectors. Remove existing specialties.						
Category1: Self-Priming Sewage Ejectors						

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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23 - Heating, Ventilating, And Air-Conditioning (HVAC)

22	23 05 23 00 0026	0097	EA	For 150 LB Rating, Add	\$166.43
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	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$96.48 x	0.8625 =	\$166.43

Category1: Self-Priming Sewage Ejectors

23	23 06 23 00 0356		EA	4" Swing Check Valve, Iron Body, Bronze Trim, Flanged, 125 LB	\$1,591.76
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	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$698.56 x	0.8625 =	\$1,205.02
Demolition	2.00 x	\$224.20 x	0.8625 =	\$386.76

User Note: Required to prevent backflow back into the ejectors once sewage is discharged. Remove existing check valves.

Category1: Self-Priming Sewage Ejectors

24	23 05 23 00 0356	0136	EA	For 150 LB Rating, Add	\$489.85
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	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$283.97 x	0.8625 =	\$489.85

Category1: Self-Priming Sewage Ejectors

25	23 05 29 00 0186		EA	4" Steel Pipe Clamp (Cooper B-Line B3140)	\$113.68
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	Quantity	Unit Price	Factor	Total
Installation	4.00 x	\$25.30 x	0.8625 =	\$97.29
Demolition	4.00 x	\$7.65 x	0.8625 =	\$26.39

User Note: Required to support the new piping. Removal of the existing clamps.

Category1: Self-Priming Sewage Ejectors

26	23 05 29 00 0186	0477	EA	For Work In Restricted Working Space, Add	\$7.92
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	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$4.59 x	0.8625 =	\$7.92

Category1: Self-Priming Sewage Ejectors

27	23 05 29 00 0339		EA	25" to 30" High Pipe Stand With Adjustable Saddle For 4" Pipe (Cooper B-Line B3088T-18 Base, With B3093 Adjustable Pipe Saddle)	\$619.17
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	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$344.00 x	0.8625 =	\$693.40
Demolition	2.00 x	\$14.94 x	0.8625 =	\$25.77

User Note: Required to support the new piping. Demolition of the existing is required.

Category1: Self-Priming Sewage Ejectors

28	23 05 29 00 0417		LF	1" Diameter, Plain Finish Steel, Low Carbon Threaded Rod	\$953.93
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	Quantity	Unit Price	Factor	Total
Installation	100.00 x	\$10.35 x	0.8625 =	\$692.69
Demolition	100.00 x	\$0.71 x	0.8625 =	\$61.24

User Note: Required to support the new piping. Removal of the existing threaded rod. [4 Rods x 10LF/Rod = 40 LF] + [10 Rods x 5LF/Rod = 50 LF] + [4 Rods x 2.5LF/Rod = 10 LF] = 100 LF.

Category1: Self-Priming Sewage Ejectors

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
23 - Heating, Ventilating, And Air-Conditioning (HVAC)							
29	23 05 28 00 0417	0085	LF	For Galvanized, Add	\$307.91		
			Quantity	Unit Price	Factor	Total	
			Installation	100.00 x	\$3.57 x	0.8625 =	\$307.91
Category1: Self-Priming Sewage Ejectors							
30	23 05 29 00 0425		EA	1" Diameter, Threaded Rod Coupling Nut	\$287.56		
			Quantity	Unit Price	Factor	Total	
			Installation	20.00 x	\$17.25 x	0.8625 =	\$297.56
User Note: Required to support the new piping. Interconnecting threaded rod at joints of support.							
Category1: Self-Priming Sewage Ejectors							
31	23 05 29 00 0433		EA	1" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer	\$659.30		
			Quantity	Unit Price	Factor	Total	
			Installation	420.00 x	\$1.48 x	0.8625 =	\$536.13
			Demolition	420.00 x	\$0.34 x	0.8625 =	\$123.17
User Note: Required to support the new piping. Used at all nuts. Removal of existing is required, 1 washer/nut x 420 nuts = 420 washers.							
Category1: Self-Priming Sewage Ejectors							
32	23 05 29 00 0433	0087	EA	For Galvanized, Add	\$61.58		
			Quantity	Unit Price	Factor	Total	
			Installation	420.00 x	\$0.17 x	0.8625 =	\$61.58
Category1: Self-Priming Sewage Ejectors							
33	23 05 29 00 0441		EA	1" Diameter, Zinc Plated Steel, Low Carbon/Grade 2 Hex Nut	\$818.69		
			Quantity	Unit Price	Factor	Total	
			Installation	420.00 x	\$1.83 x	0.8625 =	\$662.92
			Demolition	420.00 x	\$0.43 x	0.6625 =	\$155.77
User Note: Required to support the new piping. Removal of existing is required. [12 nuts/rod x 18 rods = 216 nuts] + [16 nuts/cover x 1 cover = 16 nuts] + [20 nuts/chain hoist x 1 hoist = 20 nuts] + [20 nuts/alarm x 1 alarm = 20 nuts] + [20 nuts/high water alarm x 1 alarm = 20 nuts] + [20 nuts/float switch x 1 switch = 20 nuts] + [4 nuts/thermowell x 2 thermowells = 8 nuts] + [4 nuts/gauge x 2 gauges = 8 nuts] + [4 nuts/saddle x 2 saddles = 8 nuts] + [6 nuts/flanged fitting x 14 fittings = 84 nuts] = 420 Nuts.							
Category1: Self-Priming Sewage Ejectors							
34	23 05 29 00 0441	0088	EA	For Galvanized, Add	\$101.43		
			Quantity	Unit Price	Factor	Total	
			Installation	420.00 x	\$0.28 x	0.8625 =	\$101.43
Category1: Self-Priming Sewage Ejectors							
35	23 05 53 00 0012		EA	4" Outside Diameter Snap-On Plastic Marker	\$281.00		
			Quantity	Unit Price	Factor	Total	
			Installation	20.00 x	\$16.29 x	0.8625 =	\$281.00
User Note: Required for all piping for identification.							
Category1: Self-Priming Sewage Ejectors							

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
23 - Heating, Ventilating, And Air-Conditioning (HVAC)							
36	23 05 53 00 0042		EA	1-1/2" Diameter Identification Tag, Brass	\$28.57		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	\$7.70 x	0.8625 =	\$28.57
			User Note: Required for all valves for identification.				
Category1: Self-Priming Sewage Ejectors							
37	23 05 93 00 0084		EA	>1,000' To 2,000', >1-1/2" To 4" Piping, Hydrostatic Testing	\$2,181.92		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$2,529.78 x	0.8625 =	\$2,181.92
			User Note: Required to test the new piping to ensure that it is water tight.				
Category1: Self-Priming Sewage Ejectors							
38	23 21 13 23 0514		EA	4" Diameter Pipe; Bolt, Nut And 150 LB Rubber Flange Gasket SetIncludes rubber gasket, and eight (8) 5/8" diameter bolts with washer and nut.	\$258.03		
				Quantity	Unit Price	Factor	Total
			Installation	12.00 x	\$24.93 x	0.8625 =	\$258.03
			User Note: Required for the piping between the flanged valve connections. (6) Valves x (2) flanges / valve = (12) Flanges.				
Category1: Self-Priming Sewage Ejectors							
39	23 21 13 23 0514	0026	EA	For 150 LB Rating Teflon Gasket Set, Add	\$336.69		
				Quantity	Unit Price	Factor	Total
			Installation	12.00 x	\$32.53 x	0.8625 =	\$336.69
Category1: Self-Priming Sewage Ejectors							
40	23 21 13 23 0580		EA	4" Standard Weight, Flanged Steel, 90 Degree Elbow	\$2,181.40		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	\$579.82 x	0.8625 =	\$2,000.38
			Demolition	4.00 x	\$52.47 x	0.8625 =	\$181.02
			User Note: Required to align the existing piping to the new piping off of the new ejectors. Removal of existing is required.				
Category1: Self-Priming Sewage Ejectors							
41	23 21 13 23 0580	0031	EA	For Galvanized Fittings, Add	\$1,383.17		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	\$400.92 x	0.8625 =	\$1,383.17
Category1: Self-Priming Sewage Ejectors							
42	23 21 13 23 0695		EA	4" Standard Weight, Flanged Steel, 45 Degree Elbow	\$2,701.94		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	\$730.70 x	0.8625 =	\$2,520.92
			Demolition	4.00 x	\$52.47 x	0.8625 =	\$181.02
			User Note: Required to align the existing piping to the new piping off of the new ejectors. Removal of existing is required.				
Category1: Self-Priming Sewage Ejectors							

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
43	23 21 13 23 0595	0031	EA	For Galvanized Fittings, Add	\$1,799.59
				Quantity	Unit Price
				Factor	Total
				Installation 4.00 x	\$521.62 x 0.8625 = \$1,799.59
Category1: Self-Priming Sewage Ejectors					
44	23 21 13 23 0603		EA	4" Standard Weight, Flanged Steel, Tee	\$1,671.70
				Quantity	Unit Price
				Factor	Total
				Installation 2.00 x	\$890.38 x 0.8625 = \$1,535.87
				Demolition 2.00 x	\$78.74 x 0.8625 = \$135.83
User Note: Required to align the existing piping to the new piping off of the new ejectors. Removal of existing is required.					
Category1: Self-Priming Sewage Ejectors					
45	23 21 13 23 0603	0031	EA	For Galvanized Fittings, Add	\$1,065.86
				Quantity	Unit Price
				Factor	Total
				Installation 2.00 x	\$617.89 x 0.8625 = \$1,065.86
Category1: Self-Priming Sewage Ejectors					
46	23 21 13 23 0810		EA	4" Standard Weight, Flanged Steel, Reducing Tee	\$3,040.69
				Quantity	Unit Price
				Factor	Total
				Installation 2.00 x	\$1,887.87 x 0.8625 = \$2,911.23
				Demolition 2.00 x	\$75.05 x 0.8625 = \$126.46
User Note: Required to align the existing piping to the new piping off of the new ejectors. Removal of existing is required.					
Category1: Self-Priming Sewage Ejectors					
47	23 21 13 23 0810	0031	EA	For Galvanized Fittings, Add	\$2,173.74
				Quantity	Unit Price
				Factor	Total
				Installation 2.00 x	\$1,260.14 x 0.8625 = \$2,173.74
Category1: Self-Priming Sewage Ejectors					
48	23 21 13 23 0616		EA	4" x 3" Standard Weight, Flanged Steel, Concentric Reducer	\$1,654.24
				Quantity	Unit Price
				Factor	Total
				Installation 2.00 x	\$910.20 x 0.8625 = \$1,570.10
				Demolition 2.00 x	\$48.78 x 0.8625 = \$84.15
User Note: Required to reduce at the ejector piping connection. Removal of existing is required.					
Category1: Self-Priming Sewage Ejectors					
49	23 21 13 23 0616	0031	EA	For Galvanized Fittings, Add	\$1,155.11
				Quantity	Unit Price
				Factor	Total
				Installation 2.00 x	\$889.63 x 0.8625 = \$1,155.11
Category1: Self-Priming Sewage Ejectors					

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
50	23 21 13 23 0983		LF	1" ASTM A106 Carbon Steel Pipe, Schedule 40	\$94.78

	Quantity	Unit Price	Factor	Total
Installation	10.00 x	\$7.29 x	0.8825 =	\$62.88
Demolition	10.00 x	\$3.70 x	0.8825 =	\$31.91

User Note: Required for the interconnecting piping between the gauges and ejectors. Removal of existing is required.

Category1: Self-Priming Sewage
Ejectors

Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC): \$30,524.81

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
51	26 01 20 00 0003		EA	Lock Out/Tag Out Breaker Or Motor Starter	\$54.41

	Quantity	Unit Price	Factor	Total
Installation	2.00 x	\$31.54 x	0.8625 =	\$54.41

User Note: Lock out power and control to allow work on a system that will remain live.

Category1: Self-Priming Sewage
Ejectors

Rec#	CSI Number	Mod.	UOM	Description	Line Total
52	26 05 19 16 0205		EA	50', 10-4, SEOWW, Extension Cord Reel (Reelcraft L 7050 104 X 1)	\$7,612.63

	Quantity	Unit Price	Factor	Total
Installation	6.00 x	\$1,428.90 x	0.8825 =	\$7,394.56
Demolition	8.00 x	\$42.14 x	0.8525 =	\$218.07

User Note: Ejector power. Three required per ejector. Existing must be removed.

Category1: Self-Priming Sewage
Ejectors

Rec#	CSI Number	Mod.	UOM	Description	Line Total
53	26 05 19 16 0556		MLF	#1/0 AWG Cable - Type THHN-THWN, 600 Volt Aluminum, Single Stranded, Placed In Conduit	\$788.33

	Quantity	Unit Price	Factor	Total
Installation	0.25 x	\$3,178.51 x	0.8625 =	\$685.37
Demolition	0.25 x	\$468.25 x	0.8625 =	\$100.97

User Note: Ejector power. Existing must be removed.

Category1: Self-Priming Sewage
Ejectors

Rec#	CSI Number	Mod.	UOM	Description	Line Total
54	26 24 13 00 0248		EA	Key Interlock All Power Breakers - Factory Installed	\$1,264.30

	Quantity	Unit Price	Factor	Total
Installation	6.00 x	\$244.31 x	0.8625 =	\$1,264.30

User Note: Ejector power. Three required per ejector.

Category1: Self-Priming Sewage
Ejectors

Rec#	CSI Number	Mod.	UOM	Description	Line Total
55	26 24 19 00 0270		EA	Control Circuit Transformer 60 Hertz, Size 1, 2, 50 VA Standard	\$486.09

	Quantity	Unit Price	Factor	Total
Installation	6.00 x	\$93.93 x	0.8625 =	\$486.09

User Note: Ejector and system control. Three required per ejector.

Category1: Self-Priming Sewage
Ejectors

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
58	26 24 19 00 0273		EA	Control Circuit Transformer 60 Hertz, All Sizes, Extra 60 VA	\$532.87

	Quantity	Unit Price	Factor	Total
Installation	6.00 x	\$102.97 x	0.8625 =	\$532.87

User Note: Ejector and system control. Three required per ejector.

Category1: Self-Priming Sewage Ejectors

57	26 24 19 00 0302		EA	Wiring To Common Control Circuit Transformer	\$292.91
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	Quantity	Unit Price	Factor	Total
Installation	6.00 x	\$56.80 x	0.8625 =	\$292.91

User Note: Ejector and system control. Three required per ejector.

Category1: Self-Priming Sewage Ejectors

58	26 24 19 00 0306		EA	Ring Terminals Power	\$292.91
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	Quantity	Unit Price	Factor	Total
Installation	6.00 x	\$56.80 x	0.8625 =	\$292.91

User Note: Ejector and system control. Three required per ejector.

Category1: Self-Priming Sewage Ejectors

59	26 24 19 00 0309		EA	Wiring Diagram On Door	\$29.08
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	Quantity	Unit Price	Factor	Total
Installation	1.00 x	\$33.72 x	0.8625 =	\$29.08

User Note: Ejector and system control.

Category1: Self-Priming Sewage Ejectors

60	26 24 19 00 0316		EA	Control Relays, 600 Volt, 4 Pole	\$1,739.16
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	Quantity	Unit Price	Factor	Total
Installation	6.00 x	\$338.07 x	0.8625 =	\$1,739.16

User Note: Ejector and system control. Three required per ejector.

Category1: Self-Priming Sewage Ejectors

61	26 27 26 00 0088		EA	Pin And Sleeve, 30 Amp, 277/480 Volt Power Receptacles And Box	\$756.88
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	Quantity	Unit Price	Factor	Total
Installation	6.00 x	\$120.87 x	0.8625 =	\$625.50
Demolition	6.00 x	\$25.29 x	0.8625 =	\$130.88

User Note: Ejector power. Three required per ejector. Existing must be removed.

Category1: Self-Priming Sewage Ejectors

Subtotal for 26 - Electrical: \$13,847.07

Proposal Total \$78,309.13

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: April 28, 2017

Sub-Order Total: \$78,309.13

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: 044799.00 CCAB Replace Water Booster Pump System
- Name of Contractor: Cook County - S Mechanical

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)
S Mechanical	16420 S. Kilbourn Ave, Suite B Oak Forest, IL, 60452	Non	Subcontractor	\$51,683.13 Est.
J.M. Polcurr, Inc.	10127 W. Roosevelt Rd. Westchester, IL, 60154	MBE	Subcontractor	\$5,000.00 Est.
IMC Connect, Inc.	1751-D West Howard Street, #234 Chicago, IL, 60626	MBE	Supplier	\$13,795.00 Est.
Hilco Distributing Company Inc	1516 W Adams Chicago, IL, 60607	WBE	Supplier	\$7,831.00 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.

Dave Amacher
Signature

04/26/2017
Date

Dave Amacher
Name (Type or Print)

Project Manager
Title

Subscribed and sworn to before me
this 26th day of April 2017
Janice Keating



Disclosure Statement

Notary Public Signature

Work Order Number: 044799.00

Contractor: Cook County - S Mechanical

Work Order Title: CCAB Replace Water Booster Pump System

Date: April 28, 2017

Subcontractor and M/WBE Estimate

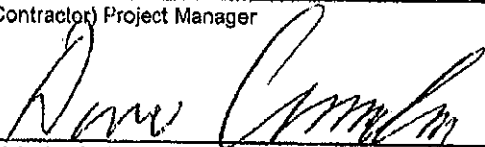
Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal in the amount of \$78,309.13.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
Hillco Distributing Company Inc	Furnish plumbing materials and equipment.	M	W	\$7,831.00	\$7,831.00	10.00%
IMC Connect, Inc.	Furnish piping and electrical materials and equipment billing.	M	M	\$13,795.00	\$13,795.00	17.62%
J.M. Polcurr, Inc.	Provide electrical power and control work.	S	M	\$5,000.00	\$5,000.00	6.38%
S Mechanical	Furnish and install sewage ejectors with piping.	S	N	\$51,683.13	\$0.00	0.00%
				\$78,309.13	\$26,826.00	34.00%

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

Total MBE Subcontractor Participation Scheduled	\$5,000.00	6.38%		\$18,795.00	MBE Total
Total MBE Supplier Participation Scheduled	\$13,795.00	17.62%		24.00%	
Total WBE Subcontractor Participation Scheduled	\$0.00	0.00%		\$7,831.00	WBE Total
Total WBE Supplier Participation Scheduled	\$7,831.00	10.00%		10.00%	
Total M/WBE Participation Scheduled	<u>\$26,826.00</u>	<u>34.00%</u>			

(Contractor) Project Manager



S Mechanical, Inc. Project Manager

SECTION 7- EXHIBITS

EXHIBIT A-MBE/WBE UTILIZATION PLAN

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/PROPSER MBE/WBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit-available online at www.cookcountyil.gov/contractcompliance)
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent-Form 2).

II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

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: IMC Connect, Inc.
 Address: 1751-D Howard Street, Chicago, IL 60626-1626
 E-Mail: lrmgard@imc-connect.com
 Contact Person: Irmgard M Cooper Phone: 312-656-1053
 Dollar Amount Participation: \$ 13,795.00
 Percent Amount of Participation: 17.62%

*Letter of Intent attached? Yes X No _____
 *Letter of Certification attached? Yes X No _____

MBE/WBE Firm: J.M. Polcurr
 Address: 10127 W. Roosevelt Rd., Westchester, IL 60154
 E-Mail: John@jmpolcurr.com
 Contact Person: John Marquez Phone: 708-450-1156
 Dollar Amount Participation: \$ 5,000.00
 Percent Amount of Participation: 6.38%

*Letter of Intent attached? Yes X No _____
 *Letter of Certification attached? Yes X No _____

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

Cook County

MBE/WBE Firm: Hilco Distributing Company Inc.

Address: 1516 W Adams, Chicago, IL 60607

E-Mail: nkk1@hilcodistributing.com

Contact Person: Nicole Liddy

Phone: 312-492-8844

Dollar Amount Participation: \$ 7,831

Percent Amount of Participation: 10.00%

*Letter of Intent attached?

Yes _____

No _____

*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 _____

*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 _____

*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 _____

*Letter of Certification attached?

Yes _____

No _____

RESPONSIBLE BIDDER REQUIREMENT

In accordance with the provisions of Section 30-22 (6) of the Illinois Procurement Code, the bidder certifies that it is a participant, either as an individual or as part of a group program, in the approved apprenticeship and training programs applicable to each type of work or craft that the bidder will perform with its own forces. The bidder further certifies for work that will be performed by subcontract that each of its subcontractors submitted for approved either (a) is, at the time of such bid, participating in an approved, applicable apprenticeship and training program; or (b) will, prior to commencement of performance of work pursuant to this centered, begin participation in an approved apprenticeship and training program applicable to the work of the subcontract. The Department, at any time before or after award, may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its Subcontractors. Applicable apprenticeship and training programs are those that have been approved and registered with the United States Department of Labor. The bidder shall list in the space below, the official name of the program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's forces. Types of work or craft work that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category that does not have an applicable apprenticeship or training program. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed.

Pipefitters Union 597

Sheet Metal Workers 73

Local Union 134

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. In order to fulfill this requirement, it shall not be necessary that an applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract.

Cook County

EXHIBIT B- COOK COUNTY GOVERNMENT LETTER OF INTENT

M/WBE Firm IMC Connect, Inc. Certifying Agency City of Chicago
 Address: 1751-D W. Howard St. #234 Certification Expiration Date: 2/1/2022
 City/State Chicago, IL Zip 60626 Ethnicity Black
 Phone: 312-656-1053 Fax: 312-284-4771 Bld/Proposal Contract#: 044799.00
 Email lrmgard@imc-connect.com FEIN #: 36-4046387

Participation Direct Indirect

Will the M/WBE firm be subcontracting any of the performance 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 piping and electrical materials and equipment billing

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

\$13,795.00

Lump Sum

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

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.

Irmgard Cooper
Signature (M/WBE)

Dave Amacher
SIGNATURE (Prime Bidder/Proposer)

Irmgard Cooper
Print Name

Dave Amacher
Print Name

IMC Connect, Inc.
Firm Name

S Mechanical, Inc.
Firm Name

4/26/2017
Date

4/26/2017
Date

Subscribed and sworn before me

Subscribed and sworn before me

this 26th day of April, 20 2017

this 26th day of April, 20 2017

Notary Public Dorothy Johnson

Notary Public Janice Keating *Janice Keating*

SEAL

SEAL

200



May 2015

EXHIBIT G - LETTER OF INTENT BETWEEN PRIME CONTRACTOR AND MBE/WBE SUBCONTRACTOR OR SUPPLIER

COOK COUNTY, ILLINOIS LETTER OF INTENT BETWEEN PRIME CONTRACTOR AND MBE/WBE SUBCONTRACTOR OR SUPPLIER

Contract Title CCAB Replace Water Booster Pump System Contract Number: 044799.00

Prime proposer: S Mechanical, Inc.

Address 16420 S Kilbourn Ave. Oak Forest IL 60452

Street City State Zip Code

Telephone: 708-595-3600 FAX: 708-595-6655 e mail: damacher@smechanical.com

Proposed Contract amount \$: 78,309.13

Proposed subcontract amount \$: 13,795.00

Type of agreement: X lump sum hourly rate unit price

MBE/WBE subcontractor or supplier: IMC Connect, Inc.

Address 1751-D W. Howard St. #234 Chicago IL 60626

Street City State Zip Code

Telephone: 312-656-1053 FAX: Irmgard M Cooper e mail: irmgard@imc-connect.com

Work to be performed by MBE/WBE:

Furnish piping and electrical materials and equipment billing

prime proposer and the MBE/WBE listed above hereby agree that upon the execution of a Contract for the above-named project between the prime Contractor and Cook County, the MBE/WBE will perform the scope of work for the price as indicated above.

MBE/WBE

Prime Proposer

IMC Connect, Inc.

S Mechanical, Inc.

Name of Firm

Name of Firm

By: Irmgard M Cooper Signature

By: Dave Amacher Signature

Irmgard Cooper Print Name

Dave Amacher Print Name

President/Secretary Title

Project Manager Title

4/26/2017 Date

4/26/2017 Date

Cook County

STATE OF IL


STATE OF IL


COUNTY OF Cook

COUNTY OF Cook

SUBSCRIBED AND SWORN TO before me on the
26th day of April, 202017

SUBSCRIBED AND SWORN TO before me on the
26th day of April, 202017

Dorothy Johnson
Notary Public
Printed Name of Notary


Janice Keating
Notary Public
Printed Name of Notary


AS REQUIRED BY INSTRUCTION TO BIDDER OF/AND IN CONJUNCTION WITH THE
BID HEREWITH SUBMITTED - NOT REQUIRED

TO: County of Cook

BID FOR: _____

BID DOCUMENT NUMBER: _____ BID OPENING DATE: _____

We deposit (subject to all conditions of said proposal) the following described deposit check:

() Cashiers Check () Bank Draft () Other _____

Drawn on: _____ of: _____
BANK CITY STATE

Draft or Check Number: _____ Date: _____

Amount: \$ _____

Submitted by: _____
BIDDER'S NAME

STREET ADDRESS

_____ CITY STATE ZIP CODE

DO NOT WRITE IN THE SPACES BELOW

The Above Described Deposit Check Is:

EXHIBIT I - SUBCONTRACTOR'S CERTIFICATION CONCERNEING LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS

To (Contractor):
S Mechanical, Inc.
16420 S Kilbourn Avenue
Oak Forest, IL 60452

Date: 4/26/2017

Project Number: 044799.00

Project Name: CCAB Replace Water Booster Pump System

1. The undersigned, having executed a Contract with S Mechanical, Inc.
(Contractor)
for Furnish piping and electrical materials and equipment billing (Nature of work)
in the amount of \$ 13,795.00

in the construction of the above-identified project, certifies that:

- (a) The Labor Standards provisions fo the Contract for Construction are included in the aforesald Contract.
 - (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial Interest Is designated as an inelligible Contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29 CFG, Part 5) or pursuant to Section 3(a) of the Davis-Bacon Act, as amended [40 W.S.C. 276a-2(a)].
 - (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial Interest Is designated as an Inelligible Contractor pursuant to any the aforesald reulatory or statutory provlsions.
2. He agrees to obtain and forward to the Contractor, for trnsmittal to the recipient, within ten (10) days after the execution of any lower subcontract a Subcontractor's Certification Concerning Labor Standards and Prevailing Wage Requirements, executed by the lower tler subcontractor, in duplicate.
3. The workmen will report for duty on or about 6/19/2017 (date)

4. He certifies that:

(a) the legal name and the business address of the undersigned are:

IMC Connect, Inc.
1751-D W. Howard St. #234
Chicago IL 60626

(b) The undersigned is (check one):

- Sole Proprietorship
 Partnership Corporation
 Other Organization (Describe) 0

(c) The Name and address of the owner partners or officers of the undersigned are:

Name	Title	ADDRESS
Irmgard M Cooper	President/Secretary	1751-D West Howard Street, #234, Chicago, IL

SUBCONTRACTOR: IMC Connect, Inc.
SIGNATURE: 
DATE: 4/26/2017

Vendor Information

CLOSE WINDOW [X]

HELP

Vendor Information

Business Name

IMC CONNECT INC.

Owner

Ms. Irmgard M Cooper

Address

1751-D West Howard Str., #234
Chicago, IL 60626

> [Map This Address](#)

Phone

312-656-1053

Fax

312-284-4771

Email

irmgard@imc-connect.com

Website

<http://www.imc-connect.com>

Certification Information

Certifying Agency

City of Chicago

Certification Type

WBE - Women Business Enterprise

Certification Date

2/16/2017

Renewal Date

2/1/2018

Expiration Date

2/1/2022

Certified Business Description

NAICS 541219 Billing services

Commodity Codes

Code

Description

NAICS 541219

Billing services

Customer Support

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Cook County

EXHIBIT B- COOK COUNTY GOVERNMENT LETTER OF INTENT

M/WBE Firm JM Polcurr, Inc.
Address: 10127 W roosevelt Rd
City/State: Westchester, IL Zip 60154
Phone: 708-450-1156 Fax: 708-450-1157
Email john@jmplcurr.com

Certifying Agency City of Chicago
Certification Expiration Date: 8/1/2019
Ethnicity Hispanic
Bid/Proposal Contract#: 044799.00
FEIN #: 36-4002266

Participation [X] Direct [] Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

[X] 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)

Provide Electrical Power and Control Work

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

\$5,000.00

Lump Sum

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Signature (M/WBE) [Handwritten Signature]

John Marquez
Print Name

JM Polcurr, Inc.
Firm Name

4/26/2017
Date

Subscribed and sworn before me

this 26th day of April, 2017

Notary Public [Handwritten Signature]

SEAL



200

SIGNATURE (Prime Bidder/Proposer) [Handwritten Signature]

Dave Amacher
Print Name

S Mechanical, Inc.
Firm Name

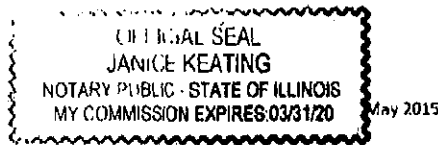
4/26/2017
Date

Subscribed and sworn before me

this 26th day of April, 2017

Notary Public Janice Keating [Handwritten Signature]

SEAL



**EXHIBIT G - LETTER OF INTENT BETWEEN PRIME CONTRACTOR AND MBE/WBE
SUBCONTRACTOR OR SUPPLIER**

COOK COUNTY,
ILLINOIS
LETTER OF INTENT BETWEEN PRIME
CONTRACTOR AND MBE/WBE SUBCONTRACTOR
OR SUPPLIER

Contract Title CCAB Replace Water Booster Pump System Contract Number: 044799.00

Prime proposer: S Mechanical, Inc.

Address 16420 S Kildbourn Ave. Oak Forest IL 60452
Street City State Zip Code

Telephone: 708-535-3600 FAX: 708-535-6655 e mail: damacher@smechanical.com

Proposed Contract amount \$: 78,309.13

Proposed subcontract amount: \$: 5,000.00

Type of agreement: X Jump sum hourly rate unit price

MBE/WBE subcontractor or supplier: JM Polcurr, Inc.

Address 10127 W Roosevelt Rd Westchester IL 60154
Street City State Zip Code

Telephone: 708-450-1156 FAX John Marquez e mail: john@jmplcurr.com

Work to be performed by MBE/WBE:

Provide Electrical Power and Control Work

prime proposer and the MBE/WBE listed above hereby agree that upon the execution of a Contract for the above-named project between the prime Contractor and Cook County, the MBE/WBE will perform the scope of work for the price as indicated above.

MBE/WBE

Prime Proposer

JM Polcurr, Inc.
Name of Firm

S Mechanical, Inc.
Name of Firm

By: [Signature]
Signature

By: [Signature]
Signature

John Marquez
Print Name

Dave Amacher
Print Name

President
Title

Project Manager
Title

4/26/2017
Date


4/26/2017
Date

Cook County

STATE OF IL

COUNTY OF Cook

SUBSCRIBED AND SWORN TO before me on the
26th day of April, 20 2017

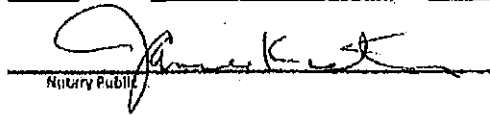

Notary Public

Konrad Rusin
Printed Name of Notary

STATE OF IL

COUNTY OF Cook

SUBSCRIBED AND SWORN TO before me on the
26th day of April, 20 2017


Notary Public

Janice Keating
Printed Name of Notary



AS REQUIRED BY INSTRUCTION TO BIDDER OF/AND IN CONJUNCTION WITH THE
BID HEREWITH SUBMITTED - NOT REQUIRED



BID FOR: _____

BID DOCUMENT NUMBER: _____ BID OPENING DATE: _____

We deposit (subject to all conditions of said proposal) the following described deposit check:

() Cashiers Check () Bank Draft () Other _____

Drawn on: _____ of: _____
BANK CITY STATE

Draft or Check Number: _____ Date: _____

Amount: \$ _____

Submitted by: _____
BIDDER'S NAME

STREET ADDRESS

CITY STATE ZIP CODE

DO NOT WRITE IN THE SPACES BELOW

The Above Described Deposit Check is:

EXHIBIT I - SUBCONTRACTOR'S CERTIFICATION CONCERNING LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS

To (Contractor):
S Mechanical, Inc.
16420 S Kilbourn Avenue
Oak Forest, IL 60452

Date: 4/26/2017

Project Number: 044799.00

Project Name: CCAB Replace Water Booser Pump System

1. The undersigned, having executed a Contract with S Mechanical, Inc.
(Contractor)

for Provide Electrical Power and Control Work (Nature of work)

in the amount of \$ 5,000.00

in the construction of the above-identified project, certifies that:

- (a) The Labor Standards provisions fo the Contract for Construction are included in the aforesaid Contract.
- (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible Contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29 CFR, Part 5) or pursuant to Section 3(a) of the Davis-Bacon Act, as amended (40 W.S.C. 276a-2(a)),
- (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any the aforesaid regulatory or statutory provisions.

2. He agrees to obtain and forward to the Contractor, for transmittal to the recipient, within ten (10) days after the execution of any lower subcontract a Subcontractor's Certification Concerning Labor Standards and Prevailing Wage Requirements, executed by the lower tier subcontractor, in duplicate.

3. The workmen will report for duty on or about 6/19/2017 (date)

4. He certifies that:

(a) the legal name and the business address of the undersigned are:

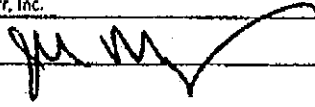
JM Polcurr, Inc.
10127 W roosevelt Rd
Westchester IL 60154

(b) The undersigned is (check one):

- Sole Proprietorship
 Partnership
 Corporation
 Other Organization (Describe) 0

(c) The Name and address of the owner partners or officers of the undersigned are:

Name	Title	ADDRESS
John Marquez	President	1903 E. Illinois Street, Wheaton, IL 60187
Gregory Jaroszewicz	Vice-President	136 Willow Creek Lane, Willow Springs, IL 60480

SUBCONTRACTOR: JM Polcurr, Inc.
SIGNATURE: 
DATE: 4/26/2017

CLOSE WINDOW [X]

HELP

Vendor Information

Business Name **JM Polcurr, Inc.**
 Owner **John Marquez**
 Address **10127 W. Roosevelt Rd.**
 > [Map This Address](#) **Westchester, IL 60154**
 Phone **708-450-1156**
 Fax **708-450-1157**
 Email john@jmpolcurr.com
 Website www.jmpolcurrinc.com

Certification Information

Certifying Agency **City of Chicago**
 Certification Type **MBE - Minority Business Enterprise**
 Certification Date **8/12/2016**
 Renewal Date **8/1/2017**
 Expiration Date **8/1/2019**
 Certified Business Description **NAICS 238210 Electrical contractors
 NAICS 237130 Alternative Energy; Solar Power Structure
 Construction; Fiber Optic Cable Transmission Line Construction;
 Underground Cable (Cable TV, electricity, telephone laying); Utility
 line (communications, electric power) Construction**

Commodity Codes

Code	Description
NAICS 237130	Alternative energy (e.g., geothermal, ocean wave, solar, wind) structure construction
NAICS 237130	Fiber optic cable transmission line construction
NAICS 237130	Solar power structure construction
NAICS 237130	Underground cable (e.g., cable television, electricity, telephone) laying
NAICS 237130	Utility line (i.e., communication, electric power), construction
NAICS 238210	Electrical contractors

Customer Support

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Cook County

EXHIBIT B- COOK COUNTY GOVERNMENT LETTER OF INTENT

M/WBE Firm Hilco Distributing Company, Inc.
Address: 1516 W Adams
City/State Chicago IL Zip 60607
Phone: 312-492-8844 Fax 312-243-9648
Email nikkz@hilcoedistributing.com

Certifying Agency City of Chicago
Certification Expiration Date: 8/15/17
Ethnicity Caucasian
Bid/Proposal Contract# 044799.00
FFIN # 36-289303B

Participation Direct Indirect

Will the M/WBE firm be subcontracting any of the performance 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)

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

\$7,831.00

Lump Sum

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Signature (M/WBE)

Print Name

Hilco Distributing Company, Inc.
Firm Name

4/26/17
Date

Subscribed and sworn before me

this 26th day of April, 2017

Notary Public

SEAL

SIGNATURE (Prime Bidder/Proposer)

Dave Amacher
Print Name

S Mechanical, Inc.
Firm Name

4/26/17
Date

Subscribed and sworn before me

this 26th day of April, 2017

Notary Public

SEAL



Cook County

EXHIBIT G - LETTER OF INTENT BETWEEN PRIME CONTRACTOR AND MBE/WBE
SUBCONTRACTOR OR SUPPLIER

COOK COUNTY,
ILLINOIS
LETTER OF INTENT BETWEEN PRIME
CONTRACTOR AND MBE/WBE SUBCONTRACTOR
OR SUPPLIER

Contract Title: CCAB Replace Water Booster Pump System Contract Number: 044799.00

Prime proposer: S Mechanical, Inc

Address: 16420 S Kilbourn Ave Oak Forest IL 60452
Street City State Zip Code
Telephone: 708-535-3600 FAX: 708-535-6655 e mail: slarnacher@smachinnical.com

Proposed Contract amount \$: 78,309.13

Proposed subcontract amount \$: 7,831.00

Type of agreement: Lump sum hourly rate unit price

MBE/WBE subcontractor or supplier: Hillco Distributing Company, Inc.

Address: 1516 W Adams Chicago IL 60607
Street City State Zip Code
Telephone: 312-492-8844 FAX: Nicole Liddy e mail: nikki@hillcodistributing.com

Work to be performed by MBE/WBE:

Furnish plumbing materials and equipment

prime proposer and the MBE/WBE listed above hereby agree that upon the execution of a Contract for the above-named project between the prime Contractor and Cook County, the MBE/WBE will perform the scope of work for the price as indicated above.

MBE/WBE

Prime Proposer

Hillco Distributing Company, Inc.

S Mechanical, Inc.

Name of Firm

Name of Firm

By: Signature

By: Signature

Print Name

Print Name

President

Project Manager

Title

Title

4/26/17

4/26/17

Date

Date

Cook County

STATE OF IL

STATE OF IL

COUNTY OF Cook

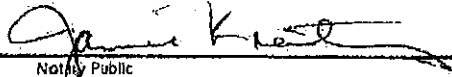
COUNTY OF Cook

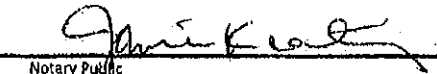
SUBSCRIBED AND SWORN TO before me on the

SUBSCRIBED AND SWORN TO before me on the

#REF! day of #REF!, 20 #REF!

26th day of April, 20 2017


Notary Public


Notary Public



Janice Keating
Printed Name of Notary
AS REQUIRED BY INSTRUCTION TO BIDDER OF/AND IN CONJUNCTION WITH THE
BID HEREWITH SUBMITTED - NOT REQUIRED



TO: County of Cook

BID FOR: _____

BID DOCUMENT NUMBER: _____ BID OPENING DATE: _____

We deposit (subject to all conditions of said proposal) the following described deposit check:

Cashiers Check Bank Draft Other _____

Drawn on: _____ of: _____
BANK CITY STATE

Draft or Check Number: _____ Date: _____

Amount: \$ _____

Submitted by: _____
BIDDER'S NAME

STREET ADDRESS

CITY STATE ZIP CODE

DO NOT WRITE IN THE SPACES BELOW

The Above Described Deposit Check is:

**EXHIBIT I - SUBCONTRACTOR'S CERTIFICATION CONCERNEING LABOR STANDARDS
AND PREVAILING WAGE REQUIREMENTS**

To (Contractor):
S Mechanical, Inc.
16420 S Kilbourn Avenue
Oak Forest, IL 60452

Date: 4/26/2017
Project Number: 044799.00
Project Name: CCAB Replace Water Booster Pump System

1. The undersigned, having executed a Contract with S Mechanical, Inc,
(Contractor)
for Furnish plumbing materials and equipment (Nature of work)
In the amount of \$ 7,831.00

In the construction of the above-identified project, certifies that:

- (a) The Labor Standards provisions fo the Contract for Construction are included in the aforesaid Contract.
 - (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an Ineligible Contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29 CFG, Part 5) or pursuant to Section 3(a) of the Davis-Bacon Act, as amended [40 W.S.C. 276a-2(a)],
 - (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor If such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an Ineligible Contractor pursuant to any the aforesald reulatory or statutory provisions.
2. He agrees to obtain and forward to the Contractor, for trnsmittal to the recipient, within ten (10) days after the execution of any lower subcontract a Subcontractor's Certification Concerning Labor Standards and Prevailing Wage Requirements, executed by the lower tier subcontractor, in duplicate.
3. The workmen will report for duty on or about 6/19/2017 (date)

Cook County

4. He certifies that:

(a) the legal name and the business address of the undersigned are:

Hilico Distributing Company, Inc.
1516 W Adams
Chicago IL 60607

(b) The undersigned is (check one):

Sole Proprietorship
 Partnership
 Corporation
 Other Organization (Describe) 0

(c) The Name and address of the owner partners or officers of the undersigned are:

Name	Title	ADDRESS
Nicole Liddy	President	1516 W Adams Chicago, IL 60607

SUBCONTRACTOR: Hilico Distributing Company, Inc.

SIGNATURE: [Signature]

DATE: 4/26/17

SECRETARY GENERAL

CLERK

Vendor Information

CLOSE WINDOW 

 HELP

Vendor Information

Business Name **Hillco Distributing Company Inc**
 Owner **Nicole Liddy**
 Address **1516 W Adams**
 > [Map This Address](#) **Chicago, IL 60607**
 Phone **312-492-8844**
 Fax **312-243-9648**
 Email nikki@hillcodistributing.com
 Website <http://www.hillcodistributing.com>

Certification Information

Certifying Agency **City of Chicago**
 Certification Type **WBE - Women Business Enterprise**
 Certification Date **7/20/2016**
 Renewal Date **8/15/2017**
 Expiration Date **8/15/2020**
 Certified Business Description **Warm Air Heating and Air-Conditioning Equipment and Supplies Merchant Wholesalers, Plumbing and Heating Equipment and Supplies (Hydronics) Merchant Wholesalers, Household Appliances, Electric Housewares, and Consumer Electronics Merchant Wholesalers, Other Building Material Dealers**

Commodity Codes

Code	Description
NAICS 423620	Household Appliances, Electric Housewares, and Consumer Electronics Merchant Wholesalers
NAICS 423720	Plumbing and Heating Equipment and Supplies (Hydronics) Merchant Wholesalers
NAICS 423730	Warm Air Heating and Air-Conditioning Equipment and Supplies Merchant Wholesalers
NAICS 444190	Other Building Material Dealers

Customer Support

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

OCPO ONLY	
<input type="radio"/>	Disqualification
<input checked="" type="radio"/>	Check Complete

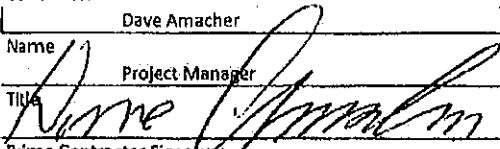
The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier 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:	044799.00	Date:	4/26/2017
Total Bid or Proposal Amount:	\$381,728.00	Contract Title:	DOC Chilled Water Bridges
Contractor:	S Mechanical, Inc	Subcontractor/Supplier/ Subconsultant to be added or substitute	IMC Connect Inc,
Authorized Contact for Contractor	Dave Amacher	Authorized Contact for Subcontractor/Supplier/ Subconsultant	Irmgard M Cooper
Email Address (Contractor)	damacher@smechanical.com	Email Address (Subcontractor)	irmgard@imc-connect.com
Company Address (Contractor)	16420 S Kilbourn	Company Address (Subcontractor)	1751-D Howard Street
City, State and Zip (Contractor)	Oak Forest, IL 60452	City, State and Zip (Subcontractor)	Chicago, IL 60626-1626
Telephone and Fax (Contractor)	708-535-3600 708-535-6655 F	Telephone and Fax (Subcontractor)	312-656-1053 312-284-4771
Estimated Start and Completion Dates (Contractor)	Start: 6/19/2017 Completion: 10/19/2017	Estimated Start and Completion Dates (Subcontractor)	Start: 6/19/2017 Completion: 10/19/2017

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

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Furnish piping and electrical materials and equipment billing	\$13,795.00

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

S Mechanical, Inc.
Contractor
Dave Amacher
Name
Project Manager
Title

Prime Contractor Signature
4/26/2017
Date

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

OCPO ONLY	
<input type="radio"/>	Disqualification
<input checked="" type="radio"/>	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:	044799.00	Date:	4/26/2017
Total Bid or Proposal Amount:	\$381,728.00	Contract Title:	DOC Chilled Water Bridges
Contractor:	S Mechanical, Inc	Subcontractor/Supplier/ Subconsultant to be added or substitute	JM Polcurr, Inc.
Authorized Contact for Contractor	Dave Amacher	Authorized Contact for Subcontractor/Supplier/ Subconsultant	John Marquez
Email Address (Contractor)	damacher@smechanical.com	Email Address (Subcontractor)	john@jmpolcurr.com
Company Address (Contractor)	16420 S Killbourn	Company Address (Subcontractor)	10127 W Roosevelt Road
City, State and Zip (Contractor)	Oak Forest, IL 60452	City, State and Zip (Subcontractor)	Westchester, IL 60154
Telephone and Fax (Contractor)	708-535-3600 708-535-6655 F	Telephone and Fax (Subcontractor)	708-450-1156 708-450-1157
Estimated Start and Completion Dates (Contractor)	Start: 6/19/2017 Completion: 10/19/2017	Estimated Start and Completion Dates (Subcontractor)	Start: 6/19/2017 Completion: 10/19/2017

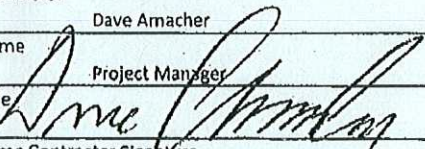
Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Provide Electrical power and Control Work	\$5,000.00

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

S Mechanical, Inc.
Contractor

Name: Dave Amacher
Title: Project Manager

Prime Contractor Signature:  Date: 4/26/2017

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

OCPO ONLY	
<input type="radio"/>	Disqualification
<input checked="" type="radio"/>	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:	044799.00	Date:	4/26/2017
Total Bid or Proposal Amount:	\$381,728.00	Contract Title:	DOC Chilled Water Bridges
Contractor:	S Mechanical, Inc	Subcontractor/Supplier/ Subconsultant to be added or substitute	Hillco Distributing Company Inc.
Authorized Contact for Contractor	Dave Amacher	Authorized Contact for Subcontractor/Supplier/ Subconsultant	Nicole Ilddy
Email Address (Contractor)	damacher@smechanical.com	Email Address (Subcontractor)	nikkj@hillcodistributing.com
Company Address (Contractor)	16420 S Kilbourn	Company Address (Subcontractor)	1516 W Adams
City, State and Zip (Contractor)	Oak Forest, IL 60452	City, State and Zip (Subcontractor)	Chicago, IL 60607
Telephone and Fax (Contractor)	708-535-3600 708-535-6655 F	Telephone and Fax (Subcontractor)	312-492-8844 312-243-9648
Estimated Start and Completion Dates (Contractor)	Start: 6/19/2017 Completion: 10/19/2017	Estimated Start and Completion Dates (Subcontractor)	Start: 6/19/2017 Completion: 10/19/2017

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 plumbing materials and equipment	\$7,831.00

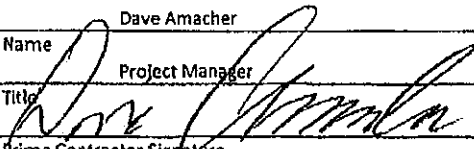
The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant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

S Mechanical, Inc.

Contractor _____

Name Dave Amacher _____

Title Project Manager _____

Prime Contractor Signature  _____

Date 4/26/2017 _____



S Mechanical, Inc.

HVAC Construction & Service

April 28, 2017

Ms. Sheila V. Atkins
Project Director - Bureau of Asset Management
Cook County - Capital Planning & Policy
69 W. Washington
Suite 3000
Chicago, Illinois 6060

**RE: Proposal - Engineering Work
CCAB Replace Booster Pump System
Criminal Courts Administration Building
2700 S. California Avenue, Chicago, Illinois 60608
Work Order #044799.00**

Dear Ms. Atkins,

Please accept our proposal for the engineering services required for the above referenced project.

The goal of this project is to provide replacements for the existing duplex sewage ejector systems for the Metropolitan Pump Company Model #30 MPO 300 - 6 - 6. Serial #BB booster duplex sewage ejector

This proposal includes the following work:

1. Review and approval of the proposed replacement duplex sewage ejectors and controls:
 - a. (2) Hrs x \$150/Hr \$300
2. Field survey to verify existing conditions: (2) Hrs x \$150/Hr 300
3. Details: (2) Hrs x \$150/Hr 300
4. Code review: (2) Hrs x \$150/Hr 300
5. Site visits: (4) Hrs x \$150/Hr 600
6. Specifications of systems and equipment: (2) Hrs x \$150/Hr 300
7. Construction assistance: (3) Hrs x \$150/Hr 400
 - a. To assist the contractor as needed to advise and inspect the installation.
8. **TOTAL PRICE** **\$2,500**

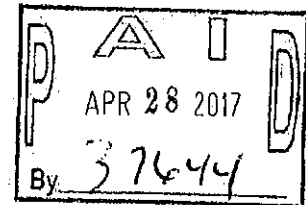
All of the above services are provided by a licensed professional engineer.

We trust the above meets with your approval. If you have any questions and/or comments, then please feel free to contact us.

Thank you.

Sincerely,
S Mechanical, Inc.

Thomas Sabal
Operations Manager



Initial Reviewer: _____

Final Reviewer: _____

RFP / CONTRACT REVIEW LOG

Contract #:	1555-14475- MC5	Project Description:	JOC-CCAB REPLACE WATER BOOSTER PUMP SYSTEM
Requisition #:	10000016728		
Vendor Name:	S MECHANICAL, INC.		

Department:	CAPITAL PLANNING & POLICY	Department Contact:	SEAMEAH LLOYD
-------------	---------------------------	---------------------	---------------

Contract Phone:	3.0306	Contract Email:	seameah.lloyd@cookcountyil.gov
-----------------	--------	-----------------	--------------------------------

Date Req. Rec'd:	06/08/17	Bid Opening:		Board Approval:	<u> </u> Yes <u> </u> No
Date to Buyer:	06/08/17	Pre-Bid Meeting:		Board Meeting:	
Date to User for Review:		Recommendation Letter Rec'd:		Item Number:	
Date Singed-off Rec'd:		Compliance Letter Rec'd:		Fact Sheet for CPO:	
Advertisement Date:					

Contract Term:		Renewal Options:	<u> </u> Yes <u> </u> No # <u> </u> Years <u> </u>
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Contract Amount: \$	
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Date	Intials	Notes
06/08/17	JT	REC'D & ASSIGNED REQ#10000016728 TO LILLIAN.
6/19	(1)	Sent to BTR
6/30	(1)	to manager
6/30	-	Rec 4pm / Making BTR not interested
7/7/17	a	Review/research (put bid letter) Verified capacity. (submitting epo)

Lillian,

Missing BTR sent

CCG (PL)

Printed Requisitions Report

Report Date: 02-JUN-2017 08:06

Report Parameters

Requisition Numbers From : 10000016728
To : 10000016728

CCG (PL)

Printed Requisitions Report

Report Date: 02-JUN-2017 08:06
Page: 2 of 2

Requisition: 10000016728
Requisition Type: Purchase Requisition
Creation Date: 01-JUN-17
Description: CCB/CCAB Capital Renew/Repl Projects - CCAB Replace Water Booster Pump System
Note To Approver:
Notes:

Preparer: LLOYD, SEAMEAH M
Approver: MANNING, EARL
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	JOC Work Order #044799.00 - Amount \$82,224.59 10000016728 - S MECHANICAL INC. - CCP-60452-001 - SABAL, GISELA -	DOLL	0.01	1	0.01
Distributions: .01			Allocated To Account: 11569.1031.17825.560108.00000.00000					
Justification: Note To Approver: Notes:								
								Total: 0.01

Previous Approvals:

Sequence	Date	Approver	Action	Note
1	01-JUN-17	LLOYD, SEAMEAH M	Submit	
2	01-JUN-17	MANNING, EARL	Approve	

Approval Action (Circle One):

Approve Forward Reject

Forward To: _____

Note: _____

Signature: _____

Jacqueline Taylor (Procurement)

From: James Fitzpatrick (Procurement)
Sent: Wednesday, June 07, 2017 4:51 PM
To:Carolynn Jones (Procurement); Jacqueline Taylor (Procurement)
Cc: Cynthia Park (Procurement); Angela Sanchez (Procurement); Cho Ng (Procurement); Lillian Lee (Procurement); Danuta Rusin (Procurement)
Subject: Req assignments for 6/8

Hi Carolynn / Jacqueline,

Please assign the following requisitions:

1. 10000016583 to Angela as a modification under 1518-14681
2. 10000017155 as a new contract to Cho using 1728-16645
3. 10000016723 as a JOC W/O to – Donna
4. 10000016728 as a JOC W/O to - Lillian
5. 10000016726 as a JOC W/O to - Donna
6. 10000012645 as a JOC W/O to Donna

Thank you!

James Fitzpatrick
Office of the Chief Procurement Officer
118 N. Clark St – Room 1018
312.603.1490



Cho Ng (Procurement)

From: Anita Morris (Human Resources)
Sent: Tuesday, June 20, 2017 11:29 AM
To: jvalone@iuec2.com; dfinn134@gmail.com; hmailey@pf597.org; tryanjr@carpentersunion.org; joeh@local1092.org; jrinehart265@yahoo.com; opcmia5@sbcglobal.net; jriel@boilermakersone.org; ba147@aol.com; Larry.McNiff@iwlocal63.com; local830@aol.com; mtierney@ualocal130.org; MLOWERY@bacadc1.org; paul.wende@iwlocal63.com; ramonw@teamsterslocal700.com; raysuggs@aol.com; tobrien@local150.org; tvshannon46@yahoo.com; tgavin@ualocal130.org; local17keane@hotmail.com; ubclocal13@aol.com; vmarchese@iamdistrict8.org; mclawson@cml502.com
Cc: Shannon Andrews (Procurement); Danuta Rusin (Procurement); Margaret Angelucci; Mike Leyden; Torrick Ward (Human Resources); LaShon DeFell (Human Resources); Destiny Woods (Human Resources); Sheila Atkins (Capital Planning); Seameah Lloyd (Capital Planning); Earl Manning (Capital Planning); Cho Ng (Procurement); Eric Davis (Capital Planning)
Subject: COUPE Notification- #1555-14475 MC5 - JOC WO #44799 for CCAB Replace Water Booster Pump System
Attachments: Notifications - #1555-14475 MC5 - JOC WO #44799 for CCAB Replace Water Booster Pump System.pdf

Good Morning,

Please see the attached notification, pursuant to the Extension Agreement between the Coalition of Unionized Public Employees (COUPE) and the County of Cook for construction services for #1555-14475 MC5 - JOC WO #44799 for CCAB Replacement of the Water Booster Pump System.

Sincerely,

Anita Morris
Labor Counsel
Cook County Bureau of Human Resources
118 North Clark Street, Room 833
Chicago, IL 60602

Telephone: (312) 603-3041

Fax: (312) 603-4272

Email: anita.morris@cookcountyil.gov

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TONI PRECKWINKLE

PRESIDENT
Cook County Board
of Commissioners

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2nd District

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3rd District

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9th District

BRIDGET GAINER
10th District

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13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

BUREAU OF HUMAN RESOURCES

VELISHA L. HADDOX

BUREAU CHIEF

118 North Clark Street, Room 840 • Chicago, Illinois 60602 • (312) 603-3300

TO: COUPE member unions (See attached list)

VIA EMAIL

FROM: BHR – Labor Relations

RE: Notification Pursuant to Extension Agreement

DATE: June 20, 2017

Pursuant to the Extension Agreement between the Coalition of Unionized Public Employees (COUPE) and the County of Cook, you are hereby notified that the County intends to undertake the following construction work:

CCAB Replace Water Booster Pump System

This work will be performed under the Job Order Contracting Agreement referenced above with S Mechanical, Inc. The General Contractors intends to use three (3) subcontractors for this project. The name and address of the contractor and subcontractor(s) are as follow:

GENERAL CONTRACTOR

S Mechanical, Inc.
16420 S. Kilbourn Ave.
Suite B
Oak Forest, IL 60452

SUBCONTRACTOR

See Attached Listing

Please contact Anita Morris, Labor Liaison Officer at 312-603-3041 if you have any questions or concerns. Procurement Awarded Contracts can be found at the following link:
www.cookcountyil.gov/procurement.

Cc: Shannon Andrews, CPO
Margaret Angelucci
Michael Leyden

COUPE MEMBER UNIONS

<u>First Name</u>	<u>Last Name</u>	<u>E-mail Address</u>	<u>Company</u>
John	Valone	jvalone@iuec2.com	Elevator Constructors, Local 2
Don	Finn	dfinn134@gmail.com	Local 134, IBEW
Harrison	Mailey	hmailey@pf597.org	Pipefitters, Local 597
Thomas	Ryan, Jr.	tryanjr@carpentersunion.org	Carpenters
Joe	Healy	joeh@local1092.org	Local 1092
Joe	Rinehart	jrinehart265@yahoo.com	Painters
John	Manley	opcnia5@sbcglobal.net	Plasterers
John	Riel	jriel@boilermakersone.org	Boilermakers
John	Spiros	ba147@aol.com	830,27, & 14
Larry	McNiff	Larry.McNiff@iwlocal63.com	Ironworkers
Mark	O'Donnell	local830@aol.com	830
Michael	Tierney	mtierney@ualocal130.org	Plumbers
Mike	Lowery	MLOWERY@bacadc1.org	Bricklayers
Paul	Wende	paul.wende@iwlocal63.com	Ironworkers
Ramon	Williams	ramonw@teamsterslocal700.com	Teamsters 700
Ray	Suggs	raysuggs@aol.com	Sheet Metal Workers
Terry	O'Brien	tobrien@local150.org	Operating Engineers
Terry	Shannon	tvshannon46@yahoo.com	Bricklayers
Thomas	Gavin	tgavin@ualocal130.org	Plumbers
Tim	Keane	local17keane@hotmail.com	Insulators
Tom	Ryan	ubclocal13@aol.com	Carpenters
Vito	Marchese	vmarchese@iamdistrict8.org	IAM, 26

Sub-Contractors:

1. IMC Connect, Inc.
1751-D West Howard Street
#234
Chicago, IL 60626

2. Hillco Distributing Company Inc.
1516 W Adams
Chicago, IL 60607

3. J.M. Polcurr, Inc.
10127 W. Roosevelt Rd.
Westchester, IL 60154