



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 17-1888 **Version:** 1 **Name:** Johnson Controls, Inc., Arlington Heights, Illinois
Type: Contract Amendment **Status:** Approved
File created: 2/16/2017 **In control:** Finance Committee
On agenda: 6/7/2017 **Final action:** 7/19/2017
Title: PROPOSED CONTRACT AMENDMENT

Department(s): Capital Planning and Policy

Vendor: Johnson Controls, Inc., Arlington Heights, Illinois

Request: Authorization for the Chief Procurement Officer to increase contract

Good(s) or Service(s): Energy Conservation Measures

Original Contract Period: 7/24/2012 - 7/23/2034

Proposed Contract Period Extension: N/A

Total Current Contract Amount Authority: \$26,497,854.00

Original Approval (Board or Procurement): 7/24/2012, \$26,497,854.00

Previous Board Increase(s) or Extension(s): N/A

Previous Chief Procurement Officer Increase(s) or Extension(s): N/A

This Increase Requested: \$3,461,593.00

Potential Fiscal Impact: FY 2017 \$390,342.00, FY 2018 \$149,510.00, FY 2019 \$137,194.00, FY 2020 \$139,960.00, FY 2021 \$142,809.00, FY 2022 \$145,740.00, FY 2023 \$148,765.00, FY 2024 \$151,879.00, FY 2025 \$305,530.00, FY 2026 \$158,388.00, FY 2027 \$161,790.00, FY 2028 \$165,292.00, FY 2029 \$168,902.00, FY 2030 \$172,619.00, FY 2031 \$176,448.00, FY 2032 \$180,391.00, FY 2033 \$184,453.00, FY 2034 \$188,636.00, FY 2035 \$192,945.00

Accounts: 890-260 Professional Services

Contract Number(s): 12-60-350

Concurrences:

The vendor has met the Minority-and Women-owned Business Enterprise Ordinance via direct participation and partial MBE/WBE waiver.

The Chief Procurement Officer concurs.

Summary: This increase provides for funding to perform the measurement and verification (M & V) of the installed energy conservation measures, chiller optimization and maintenance and red bag waste management services at the Stroger Hospital, the Medical's Examiner Office, Hektoen Building, Ruth M. Rothstein Core Center and the Power House for twenty years. The schedule of verification reporting is quarterly for the first two years followed by semiannually for years three through twenty.

This contract was awarded through Request for Proposals (RFP) procedures in accordance with the

Cook County Procurement Code. Johnson Controls, Inc. was selected based on established evaluation criteria.

Sponsors:

Indexes: EARL MANNING, Director, Office of Capital Planning and Policy

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/19/2017	1	Board of Commissioners	approve	Pass
7/18/2017	1	Finance Committee	recommend for deferral	Fail
7/18/2017	1	Finance Committee	recommend for approval	Pass
6/28/2017	1	Finance Committee	recommend for deferral	Pass
6/28/2017	1	Board of Commissioners	defer	Pass
6/7/2017	1	Board of Commissioners	refer	Pass

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