

Board of Commissioners of Cook County

Legislation Details (With Text)

| File #: | 19-1074 | Version: 2 | Nar | me: | Architectural and Engineering Services Task Order Contract | | | |
|---------------|--|--|---------|------------|---|--|--|--|
| Туре: | Contract | | Sta | tus: | Filed | | | |
| File created: | 1/4/2019 | | In c | control: | Asset Management Committee | | | |
| On agenda: | 1/24/2019 | | Fin | al action: | | | | |
| Title: | PROPOSED SECOND AMENDMENT TO FILE 19-1074 (Asset Management Committee 5/22/2019) | | | | | | | |
| | Department(s): | Capital Plan | ning an | d Policy | | | | |
| | Vendor: Various Vendors (See "Summary" Below) Request: Authorization for the Chief Procurement Officer to enter into and execute Good(s) or Service(s): Architectural and Engineering Services | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Contract Value: \$30,000,000.00 \$18,000,000.00 Contract period: 3/1/2019-2/28/2022, with two (2), one (1), year renewal options | | | | | | | |
| | | | | | | | | |
| | 6/1/2019 - 5/31/2021, with one (1), one (1), year renewal option | | | | renewal option | | | |
| | | Fiscal Year Budget Impact: FY19 \$10,000,000.00 \$6,000,000.00 FY20 \$10,0 00.00 FY21 \$10,000,000.00 \$6,000,000.00 | | | | | | |
| | Accounts: Capital Improvement Program-580 | | | | | | | |
| | Contract Number(s): Multiple (See "Summary" Below) | | | Below) | | | | |
| | ave met the Minority-and Women-owned Business Enterprise Ordinance via direct | | | | | | | |
| | The Chief Procurement Officer Concurs. | | | | | | | |
| | Department of (needed basis. T simultaneously. vendors. The C | Summary: These contracts provide for Architectural and Engineering (A/E) services for the Department of Capital Planning and Policy. A/E services will be requested as a task order on an as- needed basis. The use of the task order process will expedite the engagement of multiple projects simultaneously. The assignment of the projects will be distributed equitably amongst the selected vendors. The County is under no obligation to expend the amount requested, and is only obligated to pay the vendors when the work is completed. | | | | | | |
| | Any task order with fees at or above \$150,000.00 will require Board app may be issued. | | | |) will require Board approval before that task order | | | |
| | RFQ procedures were followed in accordance with the Cook County Procurement Collisted below were selected based on the established evaluation criteria. | | | | | | | |
| | Contract Numbe | er(s) Vendor | Am | ount | | | | |

| 1855-17357A | Bauer Latoza Studio, Ltd. | \$5,000,000.00 | \$3,000,000.00 |
|-------------|---------------------------------|-----------------|-----------------------|
| 1855-17357B | KOO, LLC \$5,000,000.00 | \$3,000,000.00 | |
| 1855-17357C | Moreno Architects, Ltd. dba JGI | MA \$5,000 | 000.00 \$3,000,000.00 |
| 1885-17487A | Studio AH, LLC, dba HPZS | \$5,000,000.00 | \$3,000,000.00 |
| 1885-17487B | JLK Architects \$5,000,000.00 | \$3,000,000.00 | |
| 1885-17487C | EXP U.S. Services, Inc. \$5,000 | ,000.00 \$3,000 | 000.00 |
| | | | |

Totals \$30,000,000.00

\$18,000,000.00

Sponsors:

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

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------------|------------------------|--------|
| 5/22/2019 | 1 | Asset Management Committee | accept as amended | Pass |
| 5/22/2019 | 2 | Asset Management Committee | recommend for deferral | Pass |
| 2/20/2019 | 1 | Asset Management Committee | recommend for deferral | Pass |
| 1/24/2019 | 1 | Board of Commissioners | refer | Pass |

PROPOSED SECOND AMENDMENT TO FILE 19-1074 (Asset Management Committee 5/22/2019)

Department(s): Capital Planning and Policy

Vendor: Various Vendors (See "Summary" Below)

Request: Authorization for the Chief Procurement Officer to enter into and execute

Good(s) or Service(s): Architectural and Engineering Services

Contract Value: \$30,000,000.00 \$18,000,000.00

Contract period:

3/1/2019-2/28/2022, with two (2), one (1), year renewal options

<u>6/1/2019 - 5/31/2021, with one (1), one (1), year renewal option</u>

Potential Fiscal Year Budget Impact: FY19 <u>\$10,000,000.00</u> <u>\$6,000,000.00</u> FY20 <u>\$10,000,000.00</u> <u>\$6,000,000.00</u> FY21 <u>\$10,000,000.00</u> FY21

Accounts: Capital Improvement Program-580

Contract Number(s): Multiple (See "Summary" Below)

Concurrences:

The vendors have met the Minority-and Women-owned Business Enterprise Ordinance via direct participation.

The Chief Procurement Officer Concurs.

Summary: These contracts provide for Architectural and Engineering (A/E) services for the Department of Capital Planning and Policy. A/E services will be requested as a task order on an as-needed basis. The use of the task order

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process will expedite the engagement of multiple projects simultaneously. The assignment of the projects will be distributed equitably amongst the selected vendors. The County is under no obligation to expend the amount requested, and is only obligated to pay the vendors when the work is completed.

Any task order with fees at or above \$150,000.00 will require Board approval before that task order may be issued.

RFQ procedures were followed in accordance with the Cook County Procurement Code. The vendors listed below were selected based on the established evaluation criteria.

| Contract Number(s) Vendor | | Amount | |
|---|---|--|--|
| 1855-17357A 1855-17357B 1855-17357C 1885-17487A 1885-17487B | Bauer Latoza Studio, Ltd. KOO, LLC Moreno Architects, Ltd. dba JGMA Studio AH, LLC, dba HPZS JLK Architects | \$5,000,000.00 \$5,000,000.00 \$5,000,000.00 \$5,000,000.00 \$5,000,000.00 | \$3,000,000.00 \$3,000,000.00 \$3,000,000.00 \$3,000,000.00 \$3,000,000.00 |
| 1885-17487C | EXP U.S. Services, Inc. | \$5,000,000.00 | \$3,000,000.00 |

Totals \$30,000,000.00 \$18,000,000.00