

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