

# Board of Commissioners of Cook County

## Legislation Details (With Text)

File #:	19-2028	Version:	1	Name:	Affiliated Steam Equipment Company, Alsip, Illinois		
Туре:	Contract Ame	ndment		Status:	Approved		
File created:	2/25/2019			In control:	Board of Commissioners		
On agenda:	3/21/2019			Final action:	3/21/2019		
Title:	PROPOSED CONTRACT AMENDMENT						
	Department(s): Facilities Management						
	Vendor: Affiliated Steam Equipment Company, Alsip, Illinois						
	Request: Authorization for the Chief Procurement Officer to renew and increase contract						
	Good(s) or Service(s): Double Wall Steam Bundles						
	Original Contract Period: 3/1/2016 - 2/28/2018, with two (2), one (1) year renewal options						
	Proposed Contract Period Extension: 3/1/2019 - 2/28/2020						
	Total Current Contract Amount Authority: \$93,800.00						
	Original Approval (Board or Procurement): 3/1/2016, \$43,800.00						
	Previous Board Increase(s) or Extension(s): N/A						
	Previous Chief Procurement Officer Increase(s) or Extension(s): 2/16/2018, \$50,000.00, 3/1/2018 - 2/28/2019						
	This Increase Requested: \$50,000.00						
	Potential Fiscal Impact: FY 2019 \$37,494.00; FY2020 \$12,506.00						
	Accounts: 1200.530188 Institutional Supplies						
	Contract Number(s): 1545-15105						
	Concurrences: The contract-specific goal set on this contract was zero.						
	The Chief Procurement Officer concurs.						
	Summary: This increase and final of two (2), one (1) year renewal options will allow the Department of Facilities Management to continue to receive double wall steam bundles used to furnish heat at the Department of Corrections.						
	This contract was awarded through a publically advertised Invitation for Bids (IFB) in accordance with the Cook County Procurement Code. Affiliated Steam Equipment Company was the lowest, responsive and responsible bidder.						
Sponsors: Indexes:	BILQIS JACO	BS-EL, Dire	ctor,	Department of F	acilities Management		

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#### Code sections:

#### Attachments:

Date	Ver.	Action By	Action	Result
3/21/2019	1	Board of Commissioners	approve	Pass

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**Total Current Contract Amount Authority: \$93,800.00** 

Original Approval (Board or Procurement): 3/1/2016, \$43,800.00

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

Previous Chief Procurement Officer Increase(s) or Extension(s): 2/16/2018, \$50,000.00, 3/1/2018 - 2/28/2019

This Increase Requested: \$50,000.00

**Potential Fiscal Impact:** FY 2019 \$37,494.00; FY2020 \$12,506.00

Accounts: 1200.530188 Institutional Supplies

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