

Board of Commissioners of Cook County

Legislation Details (With Text)

File #:	14-5138	Version:	1	Name:	Countywide Job Order	r Contracting (JOC) Program	-	
_					Amendment			
Туре:	Reconsideratior Previously Appr request to appro amended	oved Item	and	Status:	Approved			
File created:	8/27/2014			In control:	Board of Commissione	ers		
On agenda:	9/10/2014			Final action:	9/10/2014			
Title:	PROPOSED RECONSIDERATION OF PREVIOUSLY APPROVED ITEM AND REQUEST TO APPROVE AS AMENDED							
	Department: The Office of Capital Planning and Policy, the Department of Facilities Management, the Department of Transportation and Highways and the Office of the Chief Procurement Officer.							
	owners to comp competitively bid contractors thro vendors. The co competitive bid On 3/20/2013, T below for the Co contract replace was a comparat The contracts an execution; 3/20/ The Office of Ca of Transportatio to increase the p two (2) year bas	Request: Amend the authorization amount for various contracts awarded for the Countywide Job Order Contract (JOC) Program. JOC is a quantity based procurement process that allows facility owners to complete a multitude of repair/maintenance and construction project with a single, competitively bid contract. The JOC process involved first selecting a vendor pool of potential contractors through a competitive procurement process, and identifying projects for such selected vendors. The contractors were found to be the lowest, responsive and responsible bidder through a competitive bid process in accordance with the Cook County Procurement Code. On 3/20/2013, The Board of Commissioners approved contracts with the selected contractors listed below for the Countywide Job Order Contracting (JOC) Program. The contractors selected under the contract replaced those contractors providing services under the prior City of Chicago contract, whice was a comparable government procurement in accordance with the Cook County Procurement Code The contracts are a two (2) year base term with two (2) one-year renewal options from the date of execution; 3/20/2013 to 3/19/2015. The Office of Capital Planning and Policy, the Department of Facilities Management, the Department of Transportation and Highways, and the Office of the Chief Procurement Officer request authorizat to increase the previously approved contract of \$24,000,000.00, by \$24,000,000.00 to accommodat two (2) year base contract period. The increase will allow the JOC program to facilitate all departments' upcoming projects through the base contract period.					n n	
	Item Number: 14-1538							
	Fiscal Impact: \$48,000,000.00							
	Account(s): 20000 - County Physical Plant and Various Department Accounts							
	Summary: Contract Numbe Amount	er(s):		ndor Pool		Not to Exceed Contract		
	12-28-340 - GC	1		neral Contractor ae Contractors, I		\$3,000,000.00		
	\$6,000,000.00		-					
	12-28-340 - GC \$6,000,000.00	2	Pa	Il Borg Construc	tion Company	\$3,000,000.00		
	\$6,000,000.00 12-28-340 - GC \$6,000,000.00	3	F.H	. Paschen, S.N.	Nielsen & Associates, Ll	LC \$3,000,000.00		
	12-28-340 - GC \$6,000,000.00	4	Lec	pardo Compani	es, Inc.	\$3,000,000.00		

Date	Ver.	Action By	Action	Result		
Attachments:						
Code sections	:					
ndexes:	(Ina	(Inactive) JOHN COOKE, Director, Office of Capital Planning and Policy				
Sponsors:						
		28-340-RC11 28-340-RC12	Residential Contractors Old Veteran Construction Inc. (MBE) F.H. Paschen, S.N. Nielsen & Associat	tes LLC		
	12-2	28-340-MC10 000,000.00	Paschen Autumn (WBE) Joint Venture	\$2,000,000.00		
		28-340-MC9 000.000.00	Mechanical Contractors S. Mechanical, Inc.	\$2,000,000.00		
		28-340 - HS8 000,000.00	F.H. Paschen, S.N. Nielsen & Associat	tes, LLC \$2,000,.000.00		
	12-28-340 - HS7 \$4,000,000.00		Highway/Site Work ContractorsMcDonagh Demolition, Inc.\$2,000,000.00			
	12-2	28-340 - EC6 000,000.00	Paschen Pagoda (MBE) Joint Venture	\$2,000,000.00		
	12-28-340 - EC5 \$4,000,000.00		Electrical Contractors Divane Bros. Electrical Company	\$2,000,000.00		

PROPOSE PROVE AS ECONSIDERATION OF PREVIOUSLY APPROVED ITEM AND REQUEST TO AMENDED

Department: The Office of Capital Planning and Policy, the Department of Facilities Management, the Department of Transportation and Highways and the Office of the Chief Procurement Officer.

Request: Amend the authorization amount for various contracts awarded for the Countywide Job Order Contract (JOC) Program. JOC is a quantity based procurement process that allows facility owners to complete a multitude of repair/maintenance and construction project with a single, competitively bid contract. The JOC process involved first selecting a vendor pool of potential contractors through a competitive procurement process, and identifying projects for such selected vendors. The contractors were found to be the lowest, responsive and responsible bidder through a competitive bid process in accordance with the Cook County Procurement Code.

On 3/20/2013, The Board of Commissioners approved contracts with the selected contractors listed below for the Countywide Job Order Contracting (JOC) Program. The contractors selected under this contract replaced those contractors providing services under the prior City of Chicago contract, which was a comparable government procurement in accordance with the Cook County Procurement Code. The contracts are a two (2) year base term with two (2) one-year renewal options from the date of execution; 3/20/2013 to 3/19/2015.

The Office of Capital Planning and Policy, the Department of Facilities Management, the Department of Transportation and Highways, and the Office of the Chief Procurement Officer request authorization to increase the previously approved contract of \$24,000,000.00, by \$24,000,000.00 to accommodate two (2) year base contract period. The increase will

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allow the JOC program to facilitate all departments' upcoming projects through the base contract period.

Item Number: 14-1538

Fiscal Impact: \$48,000,000.00

Account(s): 20000 - County Physical Plant and Various Department Accounts

Summary:

Contract Number(s	s): Vendor Pool	Vendor Pool			
	General Contractors				
12-28-340 - GC1	Agae Contractors, Inc.	Agae Contractors, Inc.			
12-28-340 - GC2	Paul Borg Construction Company		\$3,000,000.00		
12-28-340 - GC3	F.H. Paschen, S.N. Nielsen & Associa	F.H. Paschen, S.N. Nielsen & Associates, LLC			
12-28-340 - GC4	Leopardo Companies, Inc.	Leopardo Companies, Inc.			
	Electrical Contractors				
12-28-340 - EC5	Divane Bros. Electrical Company	\$2,000,	000.00 \$4,000,000.00		
12-28-340 - EC6	Paschen Pagoda (MBE) Joint Venture	\$2,000,	000.00 \$4,000,000.00		
	Highway/Site Work Contractors				
12-28-340 - HS7	McDonagh Demolition, Inc.	\$2,000,	000.00 \$4,000,000.00		
12-28-340 - HS8	F.H. Paschen, S.N. Nielsen & Associates, LLC	\$2,000,	.000.00 \$4,000,000.00		
	Mechanical Contractors				
12-28-340-MC9	S. Mechanical, Inc.		\$2,000,000.00 \$4,000,000.00		
12-28-340-MC10	Paschen Autumn (WBE) Joint Ventu	re	\$2,000,000.00 \$4,000,000.00		
	Posidontial Contractors				

Residential Contractors12-28-340-RC11Old Veteran Construction Inc. (MBE)

12-28-340-RC12 F.H. Paschen, S.N. Nielsen & Associates LLC