



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

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|                      |                             |                      |   |                      |                                            |
|----------------------|-----------------------------|----------------------|---|----------------------|--------------------------------------------|
| <b>File #:</b>       | 18-3232                     | <b>Version:</b>      | 1 | <b>Name:</b>         | JOC Increase and Extension Various Vendors |
| <b>Type:</b>         | Contract Amendment          | <b>Status:</b>       |   | <b>Status:</b>       | Approved                                   |
| <b>File created:</b> | 4/11/2018                   | <b>In control:</b>   |   | <b>In control:</b>   | Asset Management Committee                 |
| <b>On agenda:</b>    | 6/27/2018                   | <b>Final action:</b> |   | <b>Final action:</b> | 7/25/2018                                  |
| <b>Title:</b>        | PROPOSED CONTRACT AMENDMENT |                      |   |                      |                                            |

Department(s): The Department of Capital Planning and Policy, The Department of Facilities Management, The Department of Transportation and Highways

Vendor: Various Vendors (See "Summary" Below)

Request: Authorization for the Chief Procurement Officer to renew and increase contract

Good(s) or Service(s): Countywide Job Order Contract (JOC) Program

Original Contract Period: 6/1/2016-5/31/2018 with two (2) one (1) year renewal options

Proposed Contract Period Extension: 6/1/2019-5/31/2020

Total Current Contract Amount Authority: \$89,000,000.00

Original Approval (Board or Procurement): 5/11/2016

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

Previous Chief Procurement Officer Increase(s) or Extension(s): 3/14/2018, \$149,995.51 to 1555-14475 GC3; 2/15/2018, 2/21/2018, 3/14/2018, 6/1/2018-5/31/2019 to renew all contracts

This Increase Requested: \$76,500,000.00

Potential Fiscal Impact: FY18 \$16,798,478.26 FY19 \$29,850,760.87 FY20 \$29,850,760.87

Accounts: Capital Improvement Program- 580

Contract Number(s): Various vendors (See "Summary" Below)

Concurrences:

The vendor has met the Minority-and Women-owned Business Enterprise Ordinance via direct participation.

The Chief Procurement Officer concurs.

Summary: This amendment provides for the second and final of two (2), one (1) year renewal options and increases to 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 in accordance with the Cook County Procurement Code, and identifying projects for such selected vendors. The vendors listed below were found to be the lowest, responsive and responsible bidders.

The County is under no obligation to expend the amount requested, and is only obligated to pay JOC

contractors when the construction work is procured through the JOC Program. The amendment will allow the County to extend the utilization of JOC contracts to facilitate all departments' upcoming projects.

| Contract Number(s) | Vendor Pool                   | Amount Increase |
|--------------------|-------------------------------|-----------------|
| 1555-14475GC1      | F.H. Paschen                  | \$8,000,000.00  |
| 1555-14475GC2      | AGAE Contractors              | \$8,000,000.00  |
| 1555-14475GC3      | Paul Borg Construction        | \$8,000,000.00  |
| 1555-14475GC4      | Old Veterans Construction     | \$8,000,000.00  |
| 1555-14475MC5      | S. Mechanical                 | \$6,000,000.00  |
| 1555-14475MC6      | Paschen Autumn JV             | \$6,000,000.00  |
| 1555-14475EC7      | Paschen M.G. JV               | \$5,000,000.00  |
| 1555-14475EC8      | Sharlen Electric Company      | \$ 5,000,000.00 |
| 1555-14475SW9      | F.H. Paschen (SW)             | \$ 4,000,000.00 |
| 1555-14475SW10     | MQ Construction (SW)          | \$ 4,000,000.00 |
| 1555-14475D11      | F.H. Paschen (D)              | \$ -            |
| 1555-14475D12      | Old Veterans Construction (D) | \$ -            |
| 1555-14475GC-SBE14 | AGAE Contractors (SBE)        | \$ 4,000,000.00 |
| 1555-14475GC-SBE15 | Pacific Construction (SBE)    | \$ 4,000,000.00 |
| 1555-14475MC-SBE16 | Autumn Construction (SBE)     | \$ 3,000,000.00 |
| 1555-14475EC-SBE17 | All Tech Energy (SBE)         | \$ 2,000,000.00 |
| 1555-14475SW-SBE18 | MQ Construction (SBE)         | \$ 1,500,000.00 |
| 1555-14475D-SBE19  | AGAE Contractors (D-SBE)      | \$ -            |

Totals \$ 76,500,000.00

**Sponsors:**

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

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By                  | Action  | Result |
|-----------|------|----------------------------|---------|--------|
| 7/25/2018 | 1    | Board of Commissioners     | approve | Pass   |
| 7/19/2018 | 1    | Asset Management Committee |         |        |
| 6/27/2018 | 1    | Board of Commissioners     | refer   | Pass   |