

Board of Commissioners of Cook County

Legislation Details (With Text)

File #: 18-3798 Version: 1 Name: Garland/DBS, Inc., Cleveland, Ohio

Type: Contract Amendment Status: Approved

File created: 5/15/2018 In control: Board of Commissioners

On agenda: 9/12/2018 Final action: 9/12/2018

Title: PROPOSED CONTRACT AMENDMENT

Department(s): Facilities Management

Vendor: Garland/DBS, Inc., Cleveland, Ohio

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

Good(s) or Service(s): Roofing Supplies and Services

Original Contract Period: 9/26/2016 - 9/25/2017, with three (3) one (1) year renewal options

Proposed Contract Period Extension: 9/26/2018 - 9/25/2019

Total Current Contract Amount Authority: \$900,000.00

Original Approval (Board or Procurement): 9/14/2016, \$300,000.00

Previous Board Increase(s) or Extension(s): 10/11/2017, 9/26/2017 - 9/25/2018, \$600,000.00

Previous Chief Procurement Officer Increase(s) or Extension(s): N/A

This Increase Requested: \$300,000.00

Potential Fiscal Impact: FY 2018 \$75,000.00, FY 2019 \$225,000.00

Accounts: 200-450 Maintenance and Repair of Plant Equipment

Contract Number(s): 1685-15344

Concurrences:

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

The Interim Chief Procurement Officer concurs.

Summary: This increase and second of three (3) renewal options will permit the Department of Facilities Management to continue to receive roofing supplies and services, waterproofing and related products and services.

This is a Comparable Government Procurement pursuant to Section 34-140 of the Cook County Procurement Code. Garland/DBS, Inc. was previously awarded a contract through an Invitation for Bids (IFB) process through U.S. Communities, a national government purchasing cooperative sponsored by the National Association of Counties (NACo) and the National Institute of Government Purchasing (NIGP), and in cooperation with Cobb County, Georgia. Cook County wishes to leverage this procurement effort.

Sponsors:

File #: 18-3798, Version: 1

Indexes: BILQIS JACOBS-EL, Director, Department of Facilities Management

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/12/2018	1	Board of Commissioners	approve	Pass

PROPOSED CONTRACT AMENDMENT

Department(s): Facilities Management

Vendor: Garland/DBS, Inc., Cleveland, Ohio

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

Good(s) or Service(s): Roofing Supplies and Services

Original Contract Period: 9/26/2016 - 9/25/2017, with three (3) one (1) year renewal options

Proposed Contract Period Extension: 9/26/2018 - 9/25/2019

Total Current Contract Amount Authority: \$900,000.00

Original Approval (Board or Procurement): 9/14/2016, \$300,000.00

Previous Board Increase(s) or Extension(s): 10/11/2017, 9/26/2017 - 9/25/2018, \$600,000.00

Previous Chief Procurement Officer Increase(s) or Extension(s): N/A

This Increase Requested: \$300,000.00

Potential Fiscal Impact: FY 2018 \$75,000.00, FY 2019 \$225,000.00

Accounts: 200-450 Maintenance and Repair of Plant Equipment

Contract Number(s): 1685-15344

Concurrences:

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

The Interim Chief Procurement Officer concurs.

Summary: This increase and second of three (3) renewal options will permit the Department of Facilities Management to continue to receive roofing supplies and services, waterproofing and related products and services.

This is a Comparable Government Procurement pursuant to Section 34-140 of the Cook County Procurement Code. Garland/DBS, Inc. was previously awarded a contract through an Invitation for Bids (IFB) process through U.S. Communities, a national government purchasing cooperative sponsored by the National Association of Counties (NACo) and the National Institute of Government Purchasing (NIGP), and in cooperation with Cobb County, Georgia. Cook County wishes to leverage this procurement effort.