



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

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<b>File #:</b>	19-1074	<b>Version:</b>	2	<b>Name:</b>	Architectural and Engineering Services Task Order Contract
<b>Type:</b>	Contract	<b>Status:</b>			Filed
<b>File created:</b>	1/4/2019	<b>In control:</b>			Asset Management Committee
<b>On agenda:</b>	1/24/2019	<b>Final action:</b>			
<b>Title:</b>	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

6/1/2019 - 5/31/2021, with one (1), one (1), year renewal option

Potential Fiscal Year Budget Impact: FY19 \$10,000,000.00 \$6,000,000.00 FY20 \$10,000,000.00  
\$6,000,000.00 FY21 \$10,000,000.00 \$6,000,000.00

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 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
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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 JGMA	\$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