

Board of Commissioners of Cook County

Legislation Details (With Text)

File created: 7/8 On agenda: 7/2 Title: PF De Ve Re Go Co Co	Request: Author Good(s) or Serv Contract Value: Contract period: Potential Fiscal	Capital Pla Seckman R rization for t rice(s): Pro \$4,978,994	eid, the (fess	Inc., Wheaton, I Chief Procureme	nt Officer to enter into and execute					
On agenda: 7/2 Title: PF De Ve Re Go Co Co Po	7/25/2019 PROPOSED CO Department(s): /endor: Smith Request: Author Good(s) or Serv Contract Value: Contract period: Potential Fiscal	Capital Pla Seckman R rization for t rice(s): Pro \$4,978,994	eid, the (fess	Final action: ng and Policy Inc., Wheaton, I Chief Procureme	7/25/2019 Ilinois nt Officer to enter into and execute					
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Ga Ca Pa	Good(s) or Serv Contract Value: Contract period: Potential Fiscal	rice(s): Pro \$4,978,994	fess							
Ca Ca Pa	Contract Value: Contract period: Potential Fiscal	\$4,978,994		ional Architectur						
Co	Contract period: Potential Fiscal		4.00	Good(s) or Service(s): Professional Architectural and Engineering Services						
Pc	Potential Fiscal	8/1/2019-	Contract Value: \$4,978,994.00							
		Contract period: 8/1/2019- 1/1/2023								
	Potential Fiscal Year Budget Impact: FY19 \$740,710.00 FY20 \$1,822,303.00 FY21 \$2,118,671.00 FY22 \$297,310.00									
Ac	Accounts: Capital Improvement Program-580									
Co	Contract Number(s): 1928-17662									
Th	Concurrences: The vendor has met the Minority- and Women-owned Business Enterprise Ordinance via direct participation.									
Tł	The Chief Procurement Officer Concurs.									
red co up dis	Summary: The vendor will review, update, augment existing assessment reports, make recommendations for action, design, and provide construction administration services during the construction period of The John H. Stroger Jr. Hospital (JHS) mechanical and electrical infrastructure upgrades. The services will need to be conducted over multiple phases to minimize patient service disruptions; therefore, the project will require a high degree of coordination with various hospitals and non-hospital personnel and departments.									
is	The design package and priority are Mechanical and then Electrical. All work associated with this RFG is required to meet all current applicable codes including the Illinois Department of Public Health (IDPH) requirements for the affected space(s).									
Pr	Request for Qualification (RFQ) procedures were followed in accordance with the Cook County Procurement Code. Smith Seckman Reid, Inc., was selected based on established evaluation criteri									
Sponsors:			0.0							
	AKL MANNIN	, Director,	Offi	ce of Capital Pla	nning and Policy					
Code sections: Attachments:										

File #: 19-4482, Version: 1

Date	Ver.	Action By	Action	Result
7/25/2019	1	Board of Commissioners	approve	Pass
PROPOSED (CONTR	ACT		
Department(s)	: Capit	al Planning and Policy		
Vendor: Smith	n Seckm	an Reid, Inc., Wheaton, Illinois		
Request: Auth	orizatio	n for the Chief Procurement Offi	cer to enter into and execute	
Good(s) or Sei	vice(s):	Professional Architectural and	Engineering Services	
Contract Valu	e: \$4,9	78,994.00		
Contract perio	od: 8/1/	2019- 1/1/2023		
Potential Fisca	ıl Year	Budget Impact: FY19 \$740,71	0.00 FY20 \$1,822,303.00 FY21 \$2,118	671.00 FY22 \$297,310.0
Accounts: Cap	ital Imp	rovement Program-580		

Contract Number(s): 1928-17662

Concurrences:

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The Chief Procurement Officer Concurs.

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