

Purchasing Division

18 North County Street, 9th Floor Waukegan, Illinois 60085-4350 Phone 847-377-2992 Fax 847-984-5889 purchasing@lakecountyil.gov

Award Information - 19082

Contract Information				
Purchase Description	Contract Modification One for Agreement	19082		
Contract Start Date:	Upon County Board Approval			
Initial Term:	n/a			
Term Dates:	n/a			
Renewals:	n/a			
	V 1.16			
Vendor Information				
Company Name:	CTL Group			
Address:	5400 Old Orchard Road			101
	Street Address			Suite/Unit #
	Skokie		IL	60077
	City		State	ZIP Code
Contact Name:	Carlton A. Olson			
Funding Account Description:				_
Budget Information: Included in Facilities Fiscal Year 2019 Budget				
Department:	Facilities and Construction		A00 700 (1.1	
Department Contact:	Jeremiah Varco	Award Amount:	\$82,500 (total co including change	

Joint Purchase Information

Scope of Work:

Lake County Facilities identified a need to enter into a professional services agreement to provide architectural and engineering services for the Lake County Parking Garage Evaluation in February 2019. CTL Group was awarded the initial contract in the amount of \$34,000 in accordance with the Local Government Professional Services Selection Act (50 ILCS 510/1 et seq) and a prior satisfactory relationship.

Contract Modification Number One to increase the scope of work of the project to include additional Phase 2 design, bid documents and bidding assistance in the amount of \$48,500 was identified. The additional scope of work includes hours needed to complete the construction document phase, bidding and negotiation phase.

Department Recommendation:

The original contract did not require County Board approval. In considering the Contract Modification it is necessary to ratify the existing contract and request approval to enter into Contract Modification One. In accordance with Article 8, section 101(2) of the Lake County Purchasing Ordinance, this change order was not reasonably foreseeable at the time the contract was signed It is hereby requested that the Purchasing Agent be authorized to enter into Contract Modification One for the ratified contract.