

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 - 9/27/2021

		Contract Ir	nformation		
Purchase Descriptio	on: Lake County Fac	cility Assessment Proj	ect Management Se	ervices	
Contract Start Date:	Upon County Bo	ard Approval			
Initial Term:	N/A				
Term Dates:	N/A				
Renewals:	N/A				
		Vendor In	formation		
Company Name	STV Construction I		ioimation		
Company Name:	STV Construction, In	nc			
Address:	200 West Monroe, S Street Address	uite 1650			Suite/Unit #
	Chicago			IL	60606
	City			State	ZIP Code
Contact Name:	Jan Turner				
Funding Account Description:	Facilities and Constru	uction Budget			
Budget Information:	Was included in th	e FY21 Budget and se	rvice is within budg	get expectations.	
Department:	Facilities and Const	ruction			
Department Contact	: Jeremiah Varco		Award Amount:	\$103,790	
		Bid / RFP I	nformation		
Registered Vendors		Resp	onses Received:	N/A	
Scope of Worl	k:				

The intent of the Master Plan is to provide future recommendations for forward planning of uses for existing space and consolidation of department functions in existing or new buildings.

The master plan is intended to highlight departmental efficiencies - potentially defining future staffing needs (decreases or growth), organization of spaces (hoteling space, cubicles or private offices), adjacencies of spaces with other Divisions within a Department or other Departments, the impact of current & future technology to streamline offices spaces and public interactions, and potential ROM funding needs for future improvements.

The master plan will review and document all departments as noted below with a particular focus on forward planning recommendations for the departments noted in red:



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The scope of work associated with the A/E Design Assistance assignment will include meeting with project stakeholders to determine project needs, coordination with Lake County Facility Operations teams, scheduling meetings as needed to maintain project design schedules and providing design and constructability reviews. This assignment includes the following five (5) FY22 projects:

- 1. HD WRS AHU and Boiler
- 2. Jail DDC and AHU Phase 1 of 3
- 3. Sheriff's Shooting Pad Replacement
- 4. APO and Circuit Clerk Office Furniture
- 5. Admin Tower/Underground Lighting

STV proposes Russel Palmer and one additional Senior PM from the beginning of October 2021 to the end of March 2022 to manage the listed project designs.

Project	# Hours	Budget Fee	
HD WRS AHU and Boiler	160	\$28,480	
Jail DDC and AHU Phase 1 of 3	105	\$18,690	
Sheriff's Shooting Pad Replacement	55	\$9,790	
APO and Circuit Clerk Office Furniture	110	\$19,580	
Admin Tower/Underground Lighting	125	\$22,250	
Project Total:	555	\$98,790	

Reimbursables: We recommend an allowance of \$5,000.00 for travel reimbursables. All reimbursables will be invoiced at cost with no markup.

Services will be invoiced based on the hourly rates below for 2021.

Position	2021	
Senior Project Manager	\$	178.00
Project Manager	\$	160.00
Cost Estimator	\$	165.00

Department Recommendation:

In accordance with the Purchasing Ordinance and the Local Government Professional Services Selection Act an Agreement has been negotiated with Schmidt Associates, Indianapolis, IN to provide the necessary professional services. These services are in accordance with Lake County Purchasing Ordinance Article 5-101(3) and the Local Government Professional Services Selection Act (50 ILCS 510/1 et seq.

Yvette Albarran, 9/27/21