

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 Information								
Purchase Description	on: Lake County Fac	cility Assessment A/E Ser	vices					
Contract Start Date:	Upon County Bo	Upon County Board Approval						
Initial Term:	N/A							
Term Dates:	N/A							
Renewals:	<u>N/A</u>							
		Vendor Infor	mation					
Company Name:	Globetrotters Engin	eering Corporation						
Address:	300 S Wacker Drive, Street Address	Suite 400			Suite/Unit #			
	<u>Chicago</u> <i>City</i>			IL State	60606 ZIP Code			
Contact Name:	Mark Peterson							
Funding Account Description:	Facilities and Constru	uction Budget						
Budget Information:	Was included in th	e FY21 Budget and servic	e is within budg	et expectations.				
Department:	Facilities and Const	ruction						
Department Contact: Jeremiah Varco Award Amount: \$256,895.01								
		Bid / RFP Info	rmation					
Registered Vendors	: N/A	Respons	es Received:	N/A				

Scope of Work:

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:



Purchasing Division

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Description	Employee Classification	Design Hrs	Proposal Hrs	Rates	Fees
Women's Residential Services (WRS)	PM	40		\$224.95	\$8,998.00
	AR3	10		\$124.80	\$1,248.00
	EE2	20		\$134.79	\$2,695.80
	ME2	60		\$137.00	\$8,220.00
	CAD (AMEP)	80		\$113.79	\$9,103.20
					\$30,265.00
18 N County Center Court Circ Pumps	PM	64		\$224.95	\$14,396.80
	EE2	50		\$181.75	\$9,087.50
	EE2	56		\$134.79	\$7,548.24
	ME3	70		\$181.72	\$12,720.40
	ME2	60		\$137.00	\$8,220.00
	CAD (MEP)	120		\$113.29	\$13,594.80
					\$65,567.74
Sheriff Office Roof Replacement: Jail + Comm	PM	60		\$224.95	\$13,497.00
	AR3	75		\$124.80	\$9,360.00
	AR2	200		\$113.85	\$22,770.00
	EE2	15		\$134.79	\$2,021.85
	ME2	24		\$137.00	\$3,288.00
	CAD (ASMEP	80		\$113.79	\$9,103.20
					\$60,040.05
Sheriff Training Facility Repairs	PM	42		\$224.95	\$9,447.90
	CE3	82		\$180.26	\$14,781.32
	CE2	100		\$172.14	\$17,214.00
	CAD (C)	120		\$113.29	\$13,594.80
					\$55,038.02
FCS Building Standards Manual	PM	22		\$224.95	\$4,948.90
	ME2	20		\$137.00	\$2,740.00
	EE2	20		\$134.79	\$2,695.80
	AR2	20		\$113.85	\$2,277.00
	CAD (AMEP)	250		\$113.29	\$28,322.50
					\$40,984.20

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