

AMENDMENT NO. 2

This Amendment modifies Contract No. 13-88-066, for Professional Construction Management Services – John H. Stroger Jr. Hospital by and between the County of Cook, Illinois, herein referred to as “County” and Faithful & Gould, Inc., authorized to do business in the State of Illinois hereinafter referred to as “Contractor”:

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on May 8, 2013, (hereinafter referred to as the “Contract”), wherein the Contractor is to provide Professional Construction Management Services – John H. Stroger Jr. Hospital (hereinafter referred to as the “Services”) from May 8, 2013 through December 31, 2014 in an amount not to exceed \$963,999.00; and

Whereas, Amendment No. 1 was executed on January 30, 2015 for an increase of \$385,824.00 and an extension through July 31, 2015; and

Whereas, an increase in the amount of \$84,276.00 is required for the Contractor to perform the services set forth in Attachment 1.

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

1. The Contract is increased by \$84,276.00 and the Total Contract Amount is revised to \$1,434,099.00.
2. This Contract is hereby amended to incorporate Attachment 1 and made part of the Contract.
3. All other terms and conditions remain as stated in the Contract.

In witness whereof, the County and Contractor have caused this Amendment No. 2 to be executed on the date and year last written below.

County of Cook, Illinois

Faithful & Gould, Inc.

By: 
Chief Procurement Officer


Signed

By: 
State's Attorney

Carmelo J. Torrissi
Type or print name

Vice President
Title

Date: 17 June 2015

Date: 3/16/15

ATTACHMENT 1

CHANGE ORDER REQUEST
CHANGE TO CONSULTANT CONTRACT
OFFICE OF CAPITAL PLANNING AND POLICY

DATE: 06-Feb-15

PROJECT: Clean Steam Piping Replacement C. C. PROJECT DIRECTOR: James Ro / Tony Dover
CONSULTANT: Faithful+Gould CC DOC. NO: xx P.O. NO: _____
SPECIFY TYPE: BASIC SERVICES _____ ADDITIONAL SERVICES x REIMBURSABLES _____

CHANGE ORDER (C.O.) ITEM NO: 2
This is not the C.O. number, it is the proposal (item) number (e.g., 01, 01r1, 02, etc.) submitted by Consultant.

COOK COUNTY ASSIGNED C.O. NO: _____
There may be more than 1 item assigned to a C.O.

This item will result in change to the Contract in the form of a CREDIT _____ ADD X IN THE AMOUNT OF: \$84,276.00
This item will INCREASE _____ DECREASE _____ the Contract Time by the following number of days: 0

Who initiated this change order request? (Check all that apply below):

Owner X User Agency _____ AE/Consultant _____ Other (Specify): _____

What is the reason for this Change Order request? (Check all that apply below):

Unforeseen Condition _____ Field Condition _____ Code Change _____ Other (Specify): xx

Faithful and Gould (F+G) provides Construction Management (CM) services for multiple projects for the County located on the Stroger Campus. The (A) Clean Steam Project and the (B) Guaranteed Energy Performance Contracting Project (GEP) are submitting this change order request for additional CM services.

Cook County Department of Capital Planning requested Faithful+Gould to obtain the services of a commissioning agent to review the mechanical systems of the (A) Clean Steam Piping Replacement Project at the John H. Stroger Jr. Hospital of Cook County. The General Contractor who was awarded this project has a contractual Substantial Completion date of July 6, 2015. The commissioning services will extend throughout the course of the project but will conclude in July 2015 before turnover to the client.

The (B) GEP General Contractor awarded with this project has extended this project past their contractual Substantial Completion date of December 31, 2014. Thus, an extension of the Construction Management services to complete commissioning and close out is needed. However, this will not require an overall contract term extension for the CM contract given their other services for this duration.

Below, provide additional information (if any) considered relevant to this change order:

(A) Clean Steam: The design documents did not include the services for a commissioning agent which is deemed best practice and necessary to ensure the proper testing and functionality of the clean steam mechanical systems prior to turnover to Stroger Hospital.

The commissioning agent will:

- * Provide comments on operational issues of the design and redundancy (if required) of the systems
- * Review and comment on the interface with the building automation system
- * Provide comments on the maintainability, sequences of operation and functional performance
- * Verify loads indicated on the plans.
- * Conduct a Design Peer Review
- * Witness and report on the functional testing of each system related to the clean steam project.

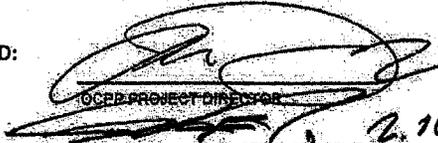
(B) GEP Project

Due to the extended project duration by the GC on the Guaranteed Energy Performance Contracting Project, the County requests that Faithful+Gould continue with Construction Management (CM) services until project completion. Faithful+Gould has continued to provide CM support for this project in accordance with our original contract for the extended duration. Currently the project is estimated to reach Substantial Completion in mid-March 2015. Faithful+Gould will complete commissioning and closeout by end of February 2015. Our contract term with F+G does not need an extension past this end date.

The following Document are attached to this form:

- Change Order #2 Request Memos
- Faithful & Gould Request Letter dated 10/29/14
- SSRcx Proposal dated 1/24/14
- Project Summary Schedule dated 10/29/14
- Faithful & Gould Request Letter dated 1/20/2015

SUBMITTED:


OCPP PROJECT DIRECTOR
2/10/15

REVIEWED:


OCPP DEPUTY DIRECTOR
2/10/15

October 29, 2014

Bureau of Economic Development
Office of Capital Planning & Policy
69 W. Washington, Suite 3000
Chicago, IL 60602
Attention: Mr. James Ro

RE: Clean Steam Piping Replacement
John H. Stroger Jr. Hospital of Cook County
Request for Commissioning Services

Dear Jim,

We respectfully request the Cook County Office of Capital Planning & Policy to add commissioning services to our contract agreement. We received proposals from the following firms, with their representative costs. Attached is a copy of the scope sheet cost breakdown for each of these firms.

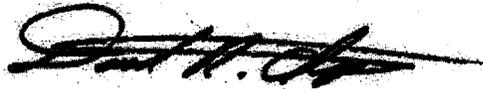
CCJM	\$102,630
Primera	\$90,000
SSRCx	\$55,501

After reviewing the bids and supplemental documentation that accompanied their proposals, we recommend that Cook County issue a change order to Faithful+Gould to incorporate the services of SSRCx into our current contract for the following amount:

SSRCx	\$55,501
F+G 5% Fee	<u>\$2,775</u>
Total:	\$58,276

Please feel free to call or email me should you have any questions.

Sincerely,



David R. Scott
Operations Director &
Regional Commercial Director



January 24, 2014

Mr. Carl Saunders
Cost Manager
Faithful + Gould

Mr. David Scott
Operations Manager
Faithful + Gould

**RE: Alternates for consideration
Stroger Hospital Clean Steam Project - Commissioning**

Gentlemen:

Thank you for the opportunity yesterday to demonstrate our web-based tool, Building Start. We hope it was helpful and informative.

Building Start has provided our team many benefits in terms of organization and efficiency with respect to conducting the site visits, but more importantly, it has been effective for the construction team to easily access and report installation. Construction managers have enjoyed the benefits of reviewing the progress on-line, tracking completion and issues, viewing images of the reported issues, and archiving the history of the installation progression. It is a powerful tool, convenient to use, and provides a clear direction for achieving the client's goals.

One thing I neglected to show you is an example of our Site Visit Report. After each visit, our field staff generates a report to document installation and issues found. Attached is an example of report completed by Mr. Gary Pabst for the same project highlighted in yesterday's demonstration.

REPORT REVIEWED FOR
PURCHASE REQUISITION
SUBMISSION.

KMC

As requested, we are providing additional alternates for consideration. We have included three additional prefunctional site visits (12 in the original Base Fees, three additional site visits in Alternate 3, totaling 15 site visits over the course of the project). We have also included additional services with respect to design reviews. We will have multiple reviewers (John Harris, mechanical PE, Lynn Dee Thomas, electrical PE, Ken McMurtry, mechanical boiler field) scrutinizing the plans, taking into consideration the following:

- Provide comments on operational issues of the design and redundancy (if required) of the systems
- Review and comment on the interface with the building automation system
- Provide comments on the maintainability, sequences of operation and functional performance impacts.
- Comment on overall clean steam distribution.

- Verifying loads indicated on plans. (Note: Plan info only – does not include verifying existing equipment sizing)

Pricing Summary

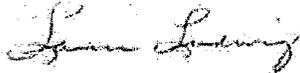
Base Commissioning Fees	\$28,714
Alternate 1 Include existing 3 steam generators	\$ 2,500
Alternate 2 Employ usage of Building Start	\$ 1,785
Alternate 3 Additional site visits	\$ 5,250
Alternate 4 Design Peer Review	\$ 11,848
Expenses	<u>\$ 5,404</u>
	\$55,501

(Expenses include travel, immunization, background checks, printing, mailing, etc. All reimbursable expenses will be billed at cost)

Thank you again for extending an offer for SSRcx to propose our services for this project. If you have any questions, please contact me.

Sincerely,

SSRCx



Laura Ludwig, P.E., QCxP
Principal



Proposed Change Order #001a

DATE: January 20, 2015
 TO: Cook County Office of Capital Planning and Policy
 69 W. Washington Street, 30th Floor
 Chicago, IL 60602

PROJECT: Stroger Hospital
 Guaranteed Energy Performance
 Project

Attention: Tony Dover

CONTRACT TYPE: Lump Sum

Dear Tony:

We are submitting the following changes in scope of work for your review and approval:

Extension of F+G construction management services as per the request of Cook County, to complete the commissioning and close-out of the guaranteed energy performance contract at Stroger Hospital.

Cost Recapitulation

See attached worksheet for breakdown of cost and subcontractor quotations.

Subtotal (Direct Costs)	_____	\$26,000
General Conditions	_____	\$0
Insurance	_____	\$0
Performance Bond	_____	\$0
C.M.'s Cost	_____	\$26,000
C.M.'s Fee	_____	\$0
<u>Total Contract Adjustment</u>	_____	\$26,000

This authorization shall serve as notice that this change in scope of work may have an impact on the scheduled completion date. Faithful+Gould reserves the right to adjust the schedule as deemed necessary to incorporate the said change.

The undersigned hereby authorizes Faithful+Gould to modify the current budget for the above captioned project. Payment shall be made in accordance with the terms of the agreement between Owner and Contractor.

N/A F+G is authorized to transfer these costs from the project's contingency.

Cook County will issue a change order to F+G for this scope of work.

PROPOSED BY:
 Faithful+Gould
 20 N. Wacker, Suite 2243
 Chicago, IL 60606

David R. Scott
 Operations Director

ACCEPTED BY:
 Cook County Office of Capital Planning & Policy

Date: 1/29/15

JCI Guaranteed Energy Performance Project at Stroger Hospital

Faithful+Gould

Job #100035195

PROPOSED CHANGE REQUEST DETAIL

PCO # 001a

Documents:

Description: Extension of F+G construction management services as per the request of Cook County, to complete the commissioning and close-out of the guaranteed energy performance contract at Stroger Hospital. (see qualifications below)

Date: January 20, 2015

A. GENERAL CONTRACTOR		HOURS	\$ / HOUR	SUBTOTAL	SUBTOTAL
1	Foreman (straight time)	0	\$0.00	\$0	
2	Superintendent (straight time)	0	\$0.00	\$0	
3	Project Assistant (straight time)	0	\$0.00	\$0	
4	Project Engineer (straight time)	0	\$0.00	\$0	
5	Project Manager (straight time)	0	\$0.00	\$0	
Total Straight Time Labor:				<hr/> \$0	<hr/> \$0
6	Foreman (straight time)	0	\$0.00	\$0	
7	Superintendent (straight time)	0	\$0.00	\$0	
8	Project Assistant (straight time)	0	\$0.00	\$0	
9	Project Engineer (straight time)	0	\$0.00	\$0	
10	Project Manager (straight time)	0	\$0.00	\$0	
Total Premium Time Labor:				<hr/> \$0	<hr/> \$0
B. MATERIALS:		QTY.	UNIT	UNIT COST	
		0		\$0.00	\$0
		0		\$0.00	\$0
Total Materials:				<hr/> \$0	<hr/> \$0
C. EQUIPMENT:					
		0		\$0.00	\$0
		0		\$0.00	\$0
Total Equipment:				<hr/> \$0	<hr/> \$0
D. SUBCONTRACTOR:					
	Joe Stattler - Project Manager for ESD	25	DAYS	\$1,040.00	\$26,000
		0		\$0.00	\$0
		0		\$0.00	\$0
		0		\$0.00	\$0
		0		\$0.00	\$0
		0		\$0.00	\$0
		0		\$0.00	\$0
Subcontractor Total:				<hr/> \$26,000	<hr/> \$26,000
E. MISCELLANEOUS:					

JCI Guaranteed Energy Performance Project at Stroger Hospital

Faithful+Gould

Job #100035195

Overnight & Shipping	0	\$0.00	\$0
Office Material	0	\$0.00	\$0
	0	\$0.00	\$0
	0	\$0.00	\$0
Total Miscellaneous:			\$0
Total A+B+C+D+E			\$0
			\$26,000

F. TOTAL DIRECT COSTS:

\$26,000

QUALIFICATIONS

- 1) The extension of the above services will include the following:

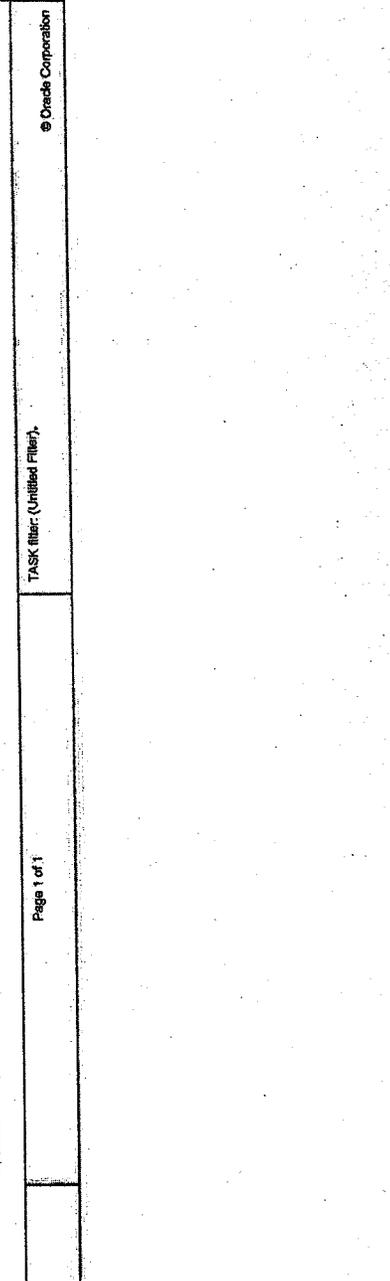
January: 3 man-days / week for 3 weeks for punchlists

January: 5 man-days / week for 1 week for commissioning of Hektoen Building & Heat Recovery System

February: 3 man-days / week for 2 weeks for close-out documentation

April: 5 man-days / week for 1 week for commissioning of chillers / cooling towers

Activity Name	Start	Finish
F-G Notice to proceed	05-Jun-13A	05-Jun-13A
Advertiser/Bidding General Contract services	16-Aug-13A	14-Oct-13A
Contractor Notice of Award	13-Sep-13A	14-Oct-13A
Obtain City of Chicago Permit	22-Nov-13A	25-Mar-14A
Obtain IDPH Permit	18-Feb-14A	25-Mar-14A
Edwards Notice to Proceed	28-Apr-14A	28-Apr-14A
Edwards issued Notice to Proceed	28-Apr-14A	28-Apr-14A
Phase 1 Construction	01-May-14A	10-Oct-14A
Phase 1-1 Construction	01-May-14A	10-Oct-14A
Phase 1-2 Construction	30-Sep-14A	27-Oct-14A
Phase 1-3 Construction	29-Oct-14A	25-Nov-14
Phase 1-4 Construction	28-Nov-14	08-Jan-15
Phase 1-5 Construction	05-Jan-15	23-Feb-15
Phase 1-6 Construction	24-Feb-15	08-Apr-15
Phase 1-7 Construction	09-Apr-15	22-May-15
Phase 1-8 Construction	08-Apr-15	22-May-15
Phase 1-9 Construction	25-May-15	07-Jul-15
Phase 1-10 Construction	25-May-15	07-Jul-15
Phase 2 Commissioning	06-Jun-15	15-Jul-15
Phase 2-1 Commissioning	22-Feb-15	02-Mar-15
Phase 2-2 Commissioning	24-Feb-15	02-Mar-15
Phase 2-3 Commissioning	02-Apr-15	16-Apr-15
Phase 2-4 Commissioning	05-Apr-15	15-Apr-15
Phase 2-5 Commissioning	25-May-15	23-May-15
Phase 2-6 Commissioning	25-May-15	25-May-15
Phase 2-7 Commissioning	06-Jun-15	14-Jul-15
Phase 2-8 Commissioning	15-Jul-15	28-Jul-15
Phase 2-9 Commissioning	15-Jul-15	28-Jul-15
Phase 2-10 Commissioning	15-Jul-15	28-Jul-15
Phase 3 Commissioning	07-Jul-15	28-Jul-15
Phase 3-1 Commissioning	07-Jul-15	28-Jul-15
Phase 3-2 Commissioning	07-Jul-15	28-Jul-15



MBE/WBE UTILIZATION PLAN (SECTION 1)

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
- Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available from the Office of Contract Compliance)
- Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III).

II. Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms

Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Environmental Systems Design, Inc.

Address: 175 W. Jackson Blvd., Suite 1400

E-mail: RWinters@esdglobal.com

Contact Person: Richard Winters Phone: (312) 456-2208

Dollar Amount Participation: \$ 504,181

Percent Amount of Participation: 35.1% %

*Letter of Intent attached?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
*Letter of Certification attached?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached?	Yes _____	No _____
*Letter of Certification attached?	Yes _____	No _____

Attach additional sheets as needed.

***Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.**

PETITION FOR WAIVER OF MBE/WBE PARTICIPATION (SECTION 3)

A. BIDDER/PROPOSER HEREBY REQUESTS:

- FULL MBE WAIVER FULL WBE WAIVER
- REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)
- _____ % of Reduction for MBE Participation
_____ % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.

- (1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. **(Please explain)**
- (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. **(Please explain)**
- (3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. **(Please explain)**
- (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. **(Please explain)**

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

- (1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. **(Please attach)**
- (2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. **(Please attach)**
- (3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services. **(Please attach)**
- (4) Used the services and assistance of the Office of Contract Compliance staff. **(Please explain)**
- (5) Engaged MBEs & WBEs for indirect participation. **(Please explain)**

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

See attached Letter of Intent to Environmental Systems Design, Inc.

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: Environmental Systems Design
Address: 175 West Jackson Blvd., Suite 1400
City/State: Chicago Zip 60604
Phone: 312-456-2208 Fax: _____
Email: RWinters@esdglobal.com

Certifying Agency: City of Chicago
Certification Expiration Date: 12/15/17
FEIN #: 356-2613805
Contact Person: Richard Winters
Contract #: _____

Participation: [] Direct [] Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

[] No [] Yes - Please attach explanation. Proposed Subcontractor: _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

Construction management services for the Stroger Hospital Clean Steam Piping Replacement project

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services:

Five Hundred Four Thousand One Hundred Eighty One and NO/100 Dolllars

\$504,181

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Richard Winters
Signature (M/WBE)

Richard Winters

Print Name

Environmental Systems Design, Inc

Firm Name

3-18-15
Date

David M. Scott
Signature (Prime Bidder/Proposer)

David Scott

Print Name

Faithful+Gould

Firm Name

3/19/15
Date

Subscribed and sworn before me

this 18 day of March, 2015.
Notary Public *Theresa A Reyes*

SEAL



Subscribed and sworn before me

this 19th day of March, 2015.
Notary Public *Kevin M. Dambrosio*

SEAL

