

January 24, 2018

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS
FOR CONSTRUCTION MATERIAL TESTING SERVICES**

THE ACTING CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreements with various vendors to provide construction material testing services to the Department of Facilities at an estimated annual aggregate cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor prior to the execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Barnes, Miss Allison V / 773-553-3241
CPOR Number : 17-1129-CPOR-1897

USER INFORMATION :

Project
Manager: 12150 - Capital/Operations - City Wide
42 West Madison Street
Chicago, IL 60602
Christlieb, Mr. Robert M.
773-553-2900

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 17-0222-PR2) in the amount of \$250,000.00) are for a term commencing March 1, 2017 and ending February 28, 2018, with the Board having 3 options to renew for 1 year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each master agreement is being renewed for one year commencing March 1, 2018 and ending on February 28, 2019.

OPTION PERIODS REMAINING:

There are two (2) option periods for 1 year each remaining.

SCOPE OF SERVICES:

Vendors will continue to provide all required labor, materials, equipment, and expertise for the completion of construction material testing and inspection related services, including but not limited to: soil, asphalt, concrete, rebar, masonry, steel, spray on insulation, fireproofing, athletic, permeability and play surfaces with required and/or recommended safety and quality standard.

DELIVERABLES:

Vendors will continue to provide structural fills and compacting testing, caisson and pile inspections, bituminous pavement testing and inspections, portland cement concrete paving testing and inspections, cast-in-place concrete testing and inspections, masonry inspections, structural steel inspections, sprayed-on fireproofing inspections, intumescent fireproofing, through-wall fire stopping and aluminum framed entrances and storefront inspections.

OUTCOMES:

Vendor's services will result in confirmation the materials installed in CPS facilities meet the specified requirements.

COMPENSATION:

Vendors shall be paid as stated in their master agreement by project. Estimated annual aggregate cost for the one (1) year term are set forth below:

\$250,000.00, FY18 and FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option agreements. Authorize the President and Secretary to execute the option documents. Authorize Chief Administrative Officer to execute all ancillary documents required to administer or effectuate the option agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Business Enterprise Participation in Goods and Services Projects, (MWBE Programs) the MWBE goals for this contract include 30% total MBE and 7% total WBE. Aggregated compliance with the contractors in this pool will be reported on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Capital Funds
Department of Facilities, Unit 11800
FY18, \$83,333
FY19, \$166,667
Not to exceed \$250,000 for the 1 year term.
Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



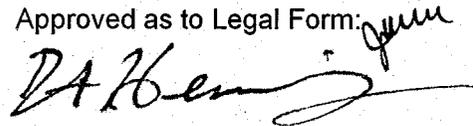
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Acting Chief Executive Officer

Approved as to Legal Form:



DOUGLAS A. HENNING
Acting General Counsel

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| <p>1)</p> <p>Vendor # 11567</p> <p>FLOOD TESTING LABORATORIES, INC.
1945 E. 87TH ST</p> <p>CHICAGO, IL 60617</p>
<p>Susanne Flood</p> <p>773 721-2200</p>
<p>Ownership: Susanne Flood - 51%</p> | <p>3)</p> <p>Vendor # 17981</p> <p>INTERRA, INC
600 Territorial Dr STE G</p> <p>Bolingbrook, IL 60440</p>
<p>Sanjeev Bandi</p> <p>630 754-8700</p>
<p>Ownership: Sanjeev Bandi - 37.5%; Sudhakar
Rao Doppalapudi - 37.5%; And Anshuman
Balekai - 25%</p> |
| <p>2)</p> <p>Vendor # 99590</p> <p>GSG MATERIAL TESTING, INC
2945 WEST HARRISON</p> <p>CHICAGO, IL 60612</p>
<p>Santiago Garcia</p> <p>312 666-2989</p>
<p>Ownership: Santiago Garcia - 100%</p> | <p>4)</p> <p>Vendor # 18094</p> <p>NASHNAL SOIL TESTING LLC
1707 QUINCY AVENUE UNIT 151</p> <p>NAPERVILLE, IL 60540</p>
<p>Umar T. Ahmad</p> <p>630 780-5201</p>
<p>Ownership: Umar T. Ahmad - 100%</p> |