

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors to provide roofing consulting services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-374

Contract Administrator : Yi, Ann / 773-553-2280

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

PM Contact:
11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of this agreement shall commence on August 1, 2023 and shall end July 31, 2026. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors will provide roof design support, field observation during construction, and roof evaluations. They will also provide peer review support, reviewing construction documentation provided by the architect of record (AOR) at various completion milestones.

DELIVERABLES:

The vendors will provide support to the design/construction management team by providing full time field observation during all construction activities pertaining to demolition, modifications and installation of roofing components.

OUTCOMES:

Vendor's services will result in assisting the construction management team in understanding the condition of any existing roof assembly and aid in determining the extent of the repair or replacement work required to ensure the roof continues to perform as a durable, watertight assembly.

COMPENSATION:

Vendors shall be paid as stated in their master services agreement by project.

Estimated annual costs for the three (3) year term are set forth below:

\$920,000 FY 24

\$1,000,000 FY 25

\$1,000,000 FY 26

\$80,000 FY 27

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund: Various Capital Funds

Unit 11860 - Department of Facilities

Unit 12150 - Department of Capital Planning and Construction

\$920,000 FY 24

\$1,000,000 FY 25

\$1,000,000 FY 26

\$80,000 FY 27

Not to exceed \$3,000,000 for the three (3) 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:



PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel

- | | | | |
|----|--|----|---|
| 1) | Vendor # 99873
BUILDING TECHNOLOGY ASSOCIATES, INC
21850 GREENFIELD
OAK PARK, MI 48237
Michael DeBrincat
248 967-4600

Ownership: For-Profit Corporation; Peter Schreiber 50%, Jon Schreiber 50%; Category: Roof Design Support, Roof Evaluation | 4) | Vendor # 96275

ROOFING CONSULTANTS LIMITED DBA
RCL ENGINEERING GROUP
PO BOX 1305
WAUKESHA, WI 53187

Brian Linville

630 431-3750

Ownership: For-Profit Corporation; Louis Juhlmann 100%; Category: Roof Design Support, Roof Evaluation |
| 2) | Vendor # 30220
ILLINOIS ROOF CONSULTING ASSOCIATES,
INC.
4302 CRYSTAL LAKE ROAD
MCHENRY, IL 60050
James C. Gruebnau
815 385-6560

Ownership: For-Profit Corporation; Thomas J. Gruebnau 100%; Category: Roof Design Support, Field Observation During Construction, Roof Evaluation | 5) | Vendor # 97149

WALKER CONSULTANTS, INC. DBA
WALKER PARKING CONSULTANTS
850 W JACKSON SUITE 310
CHICAGO, IL 60607

Sonia Surlej

312 633-4260

Ownership: For-Profit Corporation; Employee Owned (none more than 5%) 100%; Category: Roof Design Support, Field Observation During Construction, Roof Evaluation |
| 3) | Vendor # 94640
INTERSTATE ROOF SYSTEMS
CONSULTANTS, INC.
16680 W. CLEVELAND AVENUE
NEW BERLIN, WI 53151
Thomas J. Varga
262 336-8270

Ownership: For-Profit Corporation; David C. Velcheck 100%; Category: Roof Design Support, Field Observation During Construction, Roof Evaluation | | |