

# WITHDRAWN

01-0822-PR6

August 22, 2001

## RATIFY ENTERING INTO AGREEMENTS WITH VARIOUS CONSULTANTS FOR INDUSTRIAL HYGIENE PROFESSIONAL SERVICES FOR THE CAPITAL IMPROVEMENT PROGRAM

### THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify entering into agreements with the consultants listed below to provide industrial hygiene professional services to Department of Operations for the Capital Improvement Program at a cost not to exceed \$3,000,000 in the aggregate for the first year and \$3,000,000 in the aggregate for the second year. Consultants were selected pursuant to a duly advertised Request for Qualifications/Proposals (Specification No. 01-250098). A written agreement for each Consultant's services is currently being negotiated. No payment shall be made to any Consultant prior to the execution of such consultant written agreement. The authority granted herein shall automatically rescind as to each Consultant in the event a written agreement for such consultant is not executed within 90 days of the date of this Board Report. Information pertinent to these agreements is stated below.

### SPECIFICATION NO. 01-250098

#### CONSULTANTS:

1. **ATC Group Services, Inc.,  
d/b/a ATC Associates Inc.**  
2777 Finley Road, Unit 4  
Downers Grove, IL 60515  
Ash Memon  
(630) 916-7272  
(630) 916-7013(fax)  
Vendor #25861
2. **EAI/ECOSERVE, Inc., a joint venture  
(parties to the joint venture: a)  
ECOSERV, Inc. and b) Environmental  
Analysis, Inc.**  
1612 West Fulton Street  
Chicago, IL 60612  
Joni A. Mantelman/Sara Abramowicz  
(312) 243-1592  
(312) 243-1593(fax)  
Vendor #21634/26409
3. **ECOSERV, Inc.**  
833 Swallow Street  
Deerfield, IL 60015  
Joni Mantelman  
(847) 215-1200  
(847) 215-7799(fax)  
Vendor #26409
4. **Environmental Analysis, Inc.**  
2223 10<sup>th</sup> Avenue  
North Riverside, IL 60546  
Sara M. Abramowicz  
(708) 442-1796  
(312) 243-1593(fax)  
Vendor # 21634
5. **Environmental Assessment Group, Inc.,**  
8695 South Archer Road, Suite 17  
Willow Springs, IL 60480  
Marianne Racila  
(708) 839-4550  
(708) 839-4560(fax)  
Vendor #47797
6. **Harding ESE, Inc.**  
5440 North Cumberland Suite 250  
Chicago, IL 60656  
Gerald Jacobs  
(773) 693-6030  
(773) 693-6039(fax)  
Vendor #25223
7. **Northern Environmental Development, Inc.**  
1520 South Wabash  
Chicago, IL 60605  
Kevin E. Casey  
(312) 341-9900  
(312) 341-9902(fax)  
Vendor # Pending
8. **Professional Services Industries, Inc.**  
4421 Harrison Street  
Hillside, IL 60162  
Richard Hayes/ Brendan J. Quealy  
(708) 449-0500  
(708) 449-0507(fax)  
Vendor #20608

9. **TEM, Incorporated**  
 443 Duane Street  
 Glen Ellyn, IL 60137  
 James Tuinenga  
 (630) 790-0880  
 (630) 790-0882(fax)  
 Vendor #30153

10. **Terracon, Inc.**  
 135 Ambassador Drive  
 Naperville, IL 60540  
 William B. Thayer  
 (630) 357-7228  
 (630) 357-9489 (fax)  
 Vendor #32761

11. **United Analytical Services, Inc.,**  
 1515 Centre Circle Drive  
 Downers Grove, IL 60515  
 Thad Daniels  
 (630) 691-8271  
 (630) 691-1819(fax)  
 Vendor # Pending

12. **Wight & Company**  
 656 W. Randolph  
 Chicago, IL 60661  
 Richard A. Carlson  
 (630) 969-7000  
 (630) 969-7979(fax)  
 Vendor # Pending

**USER:** Department Of Operations  
 125 South Clark- 16<sup>th</sup> Floor  
 Timothy Martin  
 (773) 553-2900

**TERM:** The term of each agreement shall commence August 1,2001 and shall end July 31, 2003.

**SCOPE OF SERVICES:** Consultants will provide asbestos management, abatement lead-based paint management, mitigation microbiological material assessment, abatement air quality monitoring and professional industrial hygiene services.

**DELIVERABLES:** Consultants will provide project designs, bid specifications, analysis project closeout documents, inspections and analytical reports.

**OUTCOMES:** The services of these consultants will enable the Board to remain in environmental compliance with City, State and Federal regulations.

**COMPENSATION:** Consultants, in the aggregate, shall be paid a sum not to exceed \$3,000,000 for the first year and \$3,000,000 for the second year, in accordance with the rates specified in their written agreements.

**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 Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:** Pursuant to Section 6.2 of the M/WBE Plan, the aggregated alternative method of compliance is being utilized for the selected Professional Environmental and Industrial Hygiene Engineering firms as an effective method of achieving M/WBE participation. Total aggregated M/WBE participation will be monitored and reported on a monthly basis. Professional Managing Environmental program has the following M/WBE goals: 35%MBE (22% Black, 10%Hispanic, 2% Asian) and 5% WBE.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to Operations: \$3,000,000  
 Budget Classification: FY02  
 Source of Funds: Capital Funds  
 Charge to Operations: \$3,000,000  
 Budget Classification: FY03  
 Source of Funds: Capital Funds

Fiscal Year: FY02

Fiscal Year: FY03

**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 July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

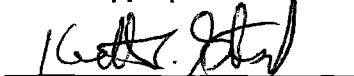
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

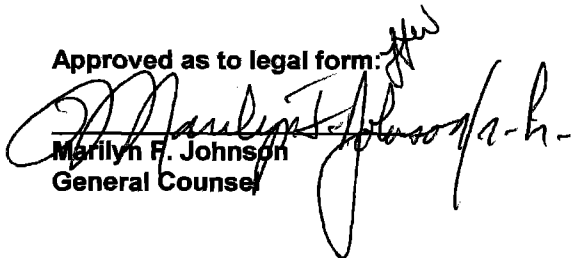
  
Natalye Paquin  
Chief Purchasing Officer

Approved:  
  
Arne Duncan  
Chief Executive Officer

Within Appropriation:

  
Kenneth C. Gotsch  
Chief Fiscal Officer

Approved as to legal form:

  
Marilyn F. Johnson  
General Counsel