

**AUTHORIZE ALL RENEWALS OF THE PRE-QUALIFICATION STATUS AND AGREEMENTS WITH  
FOUR CONTRACTORS TO PROVIDE GEOTECHNICAL SERVICES**

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

Authorize renewal agreements for all options and the pre-qualification status of four contractors to provide geotechnical services at a cost not to exceed \$2,400,000 in the aggregate. Written renewal agreements are currently being negotiated. No services shall be provided by and no payment shall be made to any contractor prior to the execution of their written renewal agreement. The pre-qualification status approved herein for each contractor shall automatically rescind in the event such contractor fails to execute the Board's renewal agreement within 120 days of the date of this Board Report. Information pertinent to the options is stated below.

Specification Number : 10-250062

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

**USER INFORMATION :**

**Contact:**

11860 - Facility Operations & Maintenance

125 South Clark Street 16th Floor

Chicago, IL 60603

Taylor, Ms. Patricia L

773-553-2960

**ORIGINAL AGREEMENT:**

The original term of this pre-qualification period and each master agreement (authorized by Board Report 11-0126-PR3) is for three (3) years, effective March 1, 2011 and ending February 28, 2014 with the Board having the right to extend the pre-qualification period and each master agreement for three (3) additional one (1) year periods.

**RENEWAL PERIOD:**

The Board is exercising all three options simultaneously and the agreements and pre-qualification status are being extended for a three (3) year period commencing March 1, 2014 and ending February 28, 2017.

**OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

Contractors shall continue to provide services consisting of the determination of soil condition, consistency information, type, permeability, settlement, etc., per current industry standards applicable to each particular project. The contractors shall provide, per Board's request, reports reflecting the requested information as well as making recommendations of structure design, pavement design, etc. for various school sites.

**COMPENSATION:**

The sum of payments to all pre-qualified contractors during the three-year renewal term shall not exceed \$2,400,000 in the aggregate.

**USE OF POOL:**

The Department of Facilities is authorized to receive services from the pre-qualified pool as follows: The Board shall solicit sealed bids for each project from the pre-qualified pool. The pre-qualified pool will be requested to furnish a lump-sum quotation in response to an invitation to bid for a defined scope of work. Each project shall be awarded to the lowest, responsible, responsive bidder. A notice of award for each project shall be issued by the Chief Procurement Officer.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to section 6.2 of the Remedial Program for Minority and Women Business Enterprise Participation (M/WBE Program) in construction projects, the goals for this contract include 25% total MBE and 5% total WBE to be applied to this pool. Aggregated compliance for the vendors in the pool will be reported on a quarterly basis.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds  
Facilities Department - 11880, 12150  
\$ 2,400,000 for FY14, FY15, FY16 and FY17  
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:



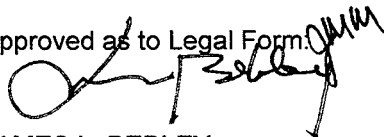
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel

1)

Vendor # 25861  
ATC ASSOCIATES, INC.  
419 EISENHOWER LANE SOUTH  
LOMBARD, IL 60148-5410  
Akhtar Zaman  
630 916-7272  
630-916-7013

2)

Vendor # 10802  
DESIGN CONSULTING ENGINEERS, INC  
3841 W. DEVON  
CHICAGO, IL 60659  
Manna Abdul  
773 681-0541  
773-283-8505

3)

Vendor # 94762  
EVEREST ENGINEERING COMPANY  
915 WEST LIBERTY DRIVE  
WHEATON, IL 60187  
Lucky Gosain  
630 462-9797  
630-462-9941

4)

Vendor # 20966  
GSG CONSULTANTS, INC  
855 W ADAMS ST., SUITE 200  
CHICAGO, IL 60607  
Ala E. Sassila  
312 733-6262  
312-733-5612