

AUTHORIZE FINAL RENEWAL AGREEMENTS WITH FLOOD TESTING LABS AND GSG MATERIAL TESTING, INC FOR MATERIAL TESTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize final renewal agreements with Flood Testing Labs and GSG Consultants, Inc. to provide construction material inspection and testing services to the Department of Facilities at a cost set forth in the Compensation Section of this report. Written renewal agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their renewal agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these options is stated below.

Specification Number : 12-250059

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

- 2) Vendor # 11567
FLOOD TESTING LABS
1945 E. 87TH ST
CHICAGO, IL 60617
Bob Hay
773 721-2200

Ownership: Susanne L. Flood - 51% And
Walter H. Flood - 49%

- 3) Vendor # 99590
GSG MATERIAL TESTING, INC
2945 WEST HARRISON
CHICAGO, IL 60612
Santiago Garcia
312 666-2989

Ownership: Santiago Garcia - 100%

USER INFORMATION :

Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Osland, Mr. Paul G.

773-553-2960

ORIGINAL AGREEMENT:

The original agreements (authorized by Board Report 13-0227-PR8) are for a term commencing upon execution and ending on March 15, 2015 with 2 options to renew for periods of 12 months each. The

agreements were renewed (authorized by Board Report 14-1022-PR4) in the amount of \$700,000 for a term commencing March 16, 2015 and ending March 15, 2016. Vendors were selected on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The agreements are being renewed for a one year period commencing March 16, 2016 and ending March 15, 2017.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors shall continue to provide all required labor, materials, equipment, overhead, profit and expertise related to the completion of geotechnical and construction material testing and inspection related services.

DELIVERABLES:

The vendors will continue to provide structural fills and compaction testing, caisson and pile inspection, bituminous pavement testing and inspections, Portland cement concrete paving testing and inspections, cast-in-place concrete testing and inspections, masonry inspection, structural steel inspections, sprayed-on fireproofing inspection, intumescent fireproofing, through-wall fire stopping and aluminum framed entrances and storefronts inspection.

OUTCOMES:

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

COMPENSATION:

Vendors shall be paid based upon unit costs and hourly personnel rates as specified in their respective renewal agreements. Hourly personnel rates shall be subject to an approximate increase of 2% every 6 months, based upon Cook County Prevailing Wages. Price per project will be determined based on scope and number of tests and inspections required for that project. The total cost for this renewal term shall not exceed \$700,000 in the aggregate for both vendors, which amount is inclusive of any and all reimbursable expenses.

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 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% WBE. This contract is in full compliance with the assigned goals and the selected vendors have scheduled the following companies on the contract:

Total MBE 25%:

GSG Material Testing, Inc.
2945 W. Harrison St.
Chicago, IL 60612
Ownership: Santiago Garcia

Interra, Inc.
600 Territorial Dr., Suite G
Bolingbrook, IL 60440
Ownership: Sudhakar Rao Doppalapudi

Total WBE 5%:
Flood Testing Laboratories, Inc.
1945 E. 87th St.
Chicago, IL 60617
Ownership: Susanne Flood

Occupational Training and Supply, Inc.
7233 Adams Street
Willowbrook, IL 60527
Ownership: Kathleen Nicholson

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds
Charge to Facilities: All School Units \$700,000
Parent Unit Number: 11800
Fiscal Year: FY15 - FY16
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:



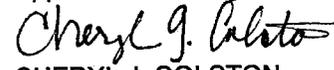
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: *gwen*



CHERYL J. COLSTON
Acting General Counsel