

**AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING SERVICES**

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

Authorize new 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. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master 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 the execution of their written master agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written master agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the master agreements is stated below.

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280  
CPOR Number : 17-0131-CPOR-1816

**USER INFORMATION :**

Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

De Runtz, Ms. Mary

773-553-2960

**TERM:**

The term of each master agreement shall commence on March 1, 2017 and shall end February 28, 2018. The Board shall have the right to renew each master agreement for three (3) additional periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

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

**SCOPE OF SERVICES:**

Vendors will 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 standards.

**DELIVERABLES:**

Vendors will 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 storefronts inspections.

**OUTCOMES:**

Vendors' 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 costs for the one (1) year term are set forth below: \$250,000, FY17 and FY18.

**USE OF POOL:** The Department of Facilities is authorized to receive services from the pool based upon requests for price quotation. The award of projects will be determined by relevant factors as stated in the master agreement.

**REIMBURSABLE EXPENSES:**

None.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Business Enterprise Participation in Goods and Services Projects (M/WBE Program), the M/WBE 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:**

Fund: Various capital funds  
Department of Facilities, Unit 11800  
\$250,000, FY 17 and FY18  
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).

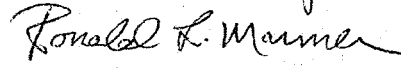
Approved for Consideration:

  
JOSE ALFONSO DE HOYOS-ACOSTA  
Chief Administrative Officer

Approved:

  
FORREST CLAYPOOL  
Chief Executive Officer

Approved as to Legal Form <sup>grm</sup>

  
RONALD L. MARMER  
General Counsel

1)

Vendor # 11567

FLOOD TESTING LABS  
1945 E. 87TH ST  
CHICAGO, IL 60617

Susanne Flood

773 721-2200

Ownership: Susanne Flood - 51%

2)

Vendor # 99590

GSG MATERIAL TESTING, INC  
2945 WEST HARRISON  
CHICAGO, IL 60612

Santiago Garcia

312 666-2989

Ownership: Santiago Garcia - 100%

3)

Vendor # 17981

INTERRA, INC  
125 S. WACKER DR., STE 327  
CHICAGO, IL 60606

Sanjeev Bandi

630 754-8700

Ownership: Sanjeev Bandi - 37.5%; Sudhakar  
Rao Doppalapudi - 37.5%; And Anshuman  
Balekai - 25%

4)

Vendor # 18094

NASHNAL SOIL TESTING LLC  
1707 QUINCY AVENUE UNIT 151  
NAPERVILLE, IL 60540

Umar T. Ahmad

630 780-5201

Ownership: Umar T. Ahmad - 100%