

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide Construction Material Testing and Inspection Services at an estimated annual cost, in the aggregate, set forth in the Compensation Section of this report, and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors 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 pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 20-350028

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

USER INFORMATION :

Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Ms. Venguanette

773-553-2960

TERM:

The term of this pre-qualification period and each master agreement is two (2) years, effective March 1, 2021 and ending February 28, 2023. The Board shall have the right to renew the pre-qualification period and each master agreement for three (3) additional one (1) year periods.

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.

COMPENSATION:

Vendors shall be paid based upon projects awarded as agreed to in their master service agreement. The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10. Estimated annual amounts for the sum of payments to all pre-qualified vendors for the two (2) year pre-qualification term are set forth below:

\$166,667 FY 21

\$500,000 FY 22

\$333,333 FY 23

USE OF POOL:

The Board is authorized to receive services from the pre-qualified pool as follows: the Board shall issue a Request For Price Quotation for any particular project in the pertinent service category(ies). Quotations received will be reviewed and awarded based on any relevant factors that are in the best interests of the Board as they pertain to, among other factors, project complexity, technical expertise, and price as set forth in the master agreements.

AUTHORIZATION:

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of five (5) vendors; with 2 MBEs and 1 WBE. The User Group has committed to achieving the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds
Department of Capital Planning and Construction, Unit 12150
Capital Operations, Unit 11860

\$166,667 FY 21

\$500,000 FY 22

\$333,333 FY 23

Not to exceed \$1,000,000 for the two (2) 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.

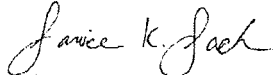
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

- 1) Vendor # 41016
ECS MIDWEST, LLC
1575 BARCLAY BLVD
BUFFALO GROVE, IL 60089

Scott Bierbaum

847 279-0366

Ownership: Engineering Consulting Services - 100%
- 2) Vendor # 11567
FLOOD TESTING LABORATORIES, INC.
1945 E. 87TH ST
CHICAGO, IL 60617

Michael Ticich

773 721-2200

Ownership: Susan Flood - 51% Walter Flood - 49%
- 3) Vendor # 18094
NASHNAL SOIL TESTING, LLC
23856 WEST ANDREW ROAD UNIT 103
PLAINFIELD, IL 60585

Umar Ahmad

630 780-5201

Ownership: Umar Ahmad - 100%
- 4) Vendor # 32850
PRINCETON TECHNICAL SERVICES INC.
940 W. Adams Street Suite 305
Chicago, IL 60607

Timothy Hughes

312 897-2017

Ownership: Timothy Hughes - 100%
- 5) Vendor # 41011
TESTING SERVICE CORPORATION
360 SOUTH MAIN PLACE
CAROL STREAM, IL 60188

John Massa

630 784-4002

Ownership: Testing Service Corporation ESOP - 48%, Mike Machalinski - 10%, David Hurst 9%, Mike Geroulis - 8%, Brian Walker - 7%, All other minority shareholders less than 5% each