AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS FOR ROOFING CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreements with various contractors to provide Roof Design

Support, Field Observation and Roof Evaluation services during construction to Chicago Public Schools at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any Vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each Vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number: 12-250058

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

VENDOR:

- 1) Vendor # 99873
 BUILDING TECHNOLOGY ASSOCIATES,
 INC
 21850 GREENFIELD
 OAK PARK, MI 48237
 David R. Dowler
 248 967-4600
- 2) Vendor # 30220
 ILLINOIS ROOF CONSULTING
 ASSOCIATES, INC.
 4302-G CRYSTAL LAKE ROAD
 MCHENRY, IL 60050
 James Gruebnau
 815 385-6560
- 3) Vendor # 94640 INTERSTATE ROOF SYSTEMS CONSULTANTS, INC 1275 DAVIS RD., STE 132 ELGIN, IL 60123 Roger D. Kuhlmann 847 695-1460

USER INFORMATION:

Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Rappe, Ms. Grace K.

773-553-3190

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 13-0424-PR10) in the amount of \$1,400,000.00 are for a term commencing May 1, 2013 and ending April 30, 2015, with the Board having 2 (two) options to renew for one (1) year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each agreement is being renewed for two (2) years commencing May 1, 2015 and ending April 30, 2017.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide Roof Design Support, Field Observation during construction and Roof Evaluations for Chicago Public Schools.

DELIVERABLES:

Vendors will continue to provide Roof Design Support, Field Observation during construction and Roof Evaluations as set forth in their agreement.

OUTCOMES:

Vendors' services will result in increased life span of the aging building roofing of Chicago Public Schools.

COMPENSATION:

Vendors shall be paid as follows: payable to all contractors, inclusive of labor, materials and supplies and transportation, as set forth in their respective agreement; total not to exceed \$2,000,000 for the two (2) year term.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option

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	lack of market availability in this industry.
	LSC REVIEW:
	Local School Council approval is not applicable to this report.
	FINANCIAL: Charge to Various Capital Improvement and Various School Funds: \$2,000,000
	Charge to Various Capital Improvement and Various School Funds: \$2,000,000 Parent Unit Number: 11800
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Future year funding is contingent upon budget appropriation and approval.

Not Applicable

CFDA#: