

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

**THE INTERIM SUPERINTENDENT/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 set forth in the Financial Section of this report in the aggregate 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 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 24-810

Contract Administrator : Yi, Ann / 773-553-2280

**VENDOR:**

- 1) Vendor # 10802  
DESIGN CONSULTING ENGINEERS, INC.  
3841 W. DEVON  
CHICAGO, IL 60659

Mannan Abdul  
773 681-0541

Ownership: For Profit Corporation; Mannan Abdul 100%

- 2) Vendor # 11567  
FLOOD TESTING LABORATORIES, INC.  
1945 E. 87TH ST  
CHICAGO, IL 60617

Michael Ticich  
773 721-2200

Ownership: For Profit Corporation; Susanne Hunagel 51%, Walter H. Flood IV 49%

- 3) Vendor # 32850  
PRINCETON TECHNICAL SERVICES INC.  
940 W. Adams Street Suite 305  
Chicago, IL 60607

Timothy Hughes  
312 897-2017

Ownership: For Profit Corporation; Timothy  
Hughes 100%

**USER INFORMATION :**

Project  
Manager: 11860 - Facility Operations & Maintenance  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Dye, Venguanette  
  
773-553-2960

PM Contact:  
11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Hansen, Ivan  
  
773-553-2960

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years, effective March 1, 2026 and ending February 28, 2029. Each pre-qualification status and agreement shall automatically renew for two (2) successive periods of two (2) years each. Each Renewal Term shall be the Board's option for each vendor in the pool. The Board may elect, with or without cause, to not exercise any Renewal Term by notifying the respective Vendor in writing prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any Renewal Term are subject to earlier termination as otherwise provided for by this Agreement.

**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.

**USE OF POOL:**

The Department of Capital Planning and Construction is authorized to receive services from the pre-qualified pool via requests for price quotations.

**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 the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the master agreement.

**BUSINESS ENTERPRISE PARTICIPATION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this contract are 30% MBE and 7% WBE. This vendor pool is composed of 3 total vendors with 2 MBEs and 1 WBE. The User group has committed to achieve the aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Capital Funds, Unit 12150 - Capital/Operations - City Wide

FY26 - \$300,000  
FY27 - \$1,000,000  
FY28 - \$1,000,000  
FY29 - \$700,000

Not to exceed \$3,000,000 for the three (3) year term.

Renewal Term 1  
FY29 - \$300,000  
FY30 - \$1,000,000  
FY31 - \$700,000

Renewal Term 2  
FY31 - \$300,000  
FY32 - \$1,000,000  
FY33 - \$700,000

Approved Category Codes for this Board Report

912.00001 - Construction Services - Project/Program Management

918.31000 - Construction Consulting

925.00000 - Construction Services - Engineering

925.44000 - Construction Services - Miscellaneous

925.46000 - Construction Services - Geotechnical Engineering

968.47000 - Construction Services - Inspection Services

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of Services

**GENERAL CONDITIONS:**

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D  
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON  
Acting General Counsel