THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an amendment to the existing agreement with GSG Material Testing Incorporated to perform material testing consultation services, at an additional cost of $170,000.

VENDOR: GSG Material Testing Incorporated (GSG)
2945 West Harrison Street
Chicago, Illinois 60612

USER: Malcolm X College/ Office of Administrative and Procurement Services

TERM:
The term of the agreement commenced April 3, 2014 and shall continue through March 31, 2017 with an option to renew for 2 one-year periods.

SCOPE OF SERVICES:
GSG will provide proposals on an individual basis for the following Material Testing Services as per specifications:

- Structural Steel Fabrication Shop and Field Connection Testing
- Cast-in-Place and Concrete Deck Testing
- Sprayed on Fireproofing Confirmation and Testing
- Masonry Product and Material Testing
- Perform other tasks as required.

GSG will: 1) provide regular testing reports and supporting documentation for the design of the new Malcolm X College as part of the design documents; 2) Report regularly to City Colleges of Chicago (CCC) on all issues related to Material Testing of specific materials employed in the construction of
The new campus; 3) Create a running issues and resolutions log; 4) Document all testing, performance measures and benchmarking; 5) Deliver a final report to CCC; and 6) Perform other material testing related duties as directed.

The additional funds are needed due to the pace, frequency and simultaneous activities requiring testing and observation on the Malcolm X Construction Site. GSG has done the following to maintain the demand to accommodate the scope of work necessary:

- Tripled site personnel to assure the proper observation of simultaneous construction activities
- Worked well beyond the parameters of standard workdays consecutively
- Provided uninterrupted testing services on Saturdays, Sundays and holidays as required

GSG will require an increase in their current fee in order to sustain this elevated standard of care.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**
Independent material testing of new construction is a requirement of the final 100% Construction Specifications for the New Malcolm X College & School of Health Sciences. Independent material testing also provides assurances to the owner that the various materials installed will perform as intended.

**VENDOR SELECTION CRITERIA:**
The contract being utilized as a part of the joint purchasing agreement has been advertised and awarded in accordance with the procurement procedures of The Chicago Public Schools for Construction Materials Testing Services Board Report Number 13-0227-PR8-1. Pursuant to State law, contracts for goods and services procured from another governmental entity are exempt from the District’s competitive bidding requirements.

**MBE/WBE COMPLIANCE:**
The Office of MBE/WBE Compliance has reviewed the proposed amendment and has determined the vendor is in compliance with the Board Approved Participation Plan.

<table>
<thead>
<tr>
<th>Vendor</th>
<th>MBE or WBE</th>
<th>%</th>
<th>Participation</th>
<th>Certifying Agency</th>
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<tr>
<td>GSG Material Testing, Inc.</td>
<td>MBE (Prime)</td>
<td>93</td>
<td>Direct</td>
<td>City of Chicago</td>
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<td>2945 W. Harrison St. Chicago, IL</td>
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<td>Indirect</td>
<td>State of IL—CMS</td>
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<tr>
<td>7233 S. Adams</td>
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**GENERAL CONDITIONS:**
Inspector General- It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General’s authority under Article 2, Section 2.7.4(b) of the Board Bylaws.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board’s Ethics Policy adopted January 7, 1993, and as amended by the Board.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

**FINANCIAL:**
Total: $170,000
Charge to: Administrative Services
Source of Funds: Capital Funds
FY14: 530000-92015-3005031-70000

Respectfully submitted,

Cheryl L. Hyman
Chancellor

November 10, 2014 – Office of Administrative and Procurement Services – District Office