

**33545**

**ADOPTED – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
AUGUST 3, 2018**

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508  
COUNTY OF COOK AND STATE OF ILLINOIS**

**ENVIRONMENTAL CONSULTING SERVICES  
CARNOW, CONIBEAR & ASSOCIATES  
GSG CONSULTANTS, INC.  
OFFICE OF ADMINISTRATIVE SERVICES AND PROCUREMENT  
DISTRICT WIDE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees approves the issuance of purchase orders on an as-needed basis to the vendors listed below, to provide environmental consulting services beginning August 1, 2018 through July 31, 2020, at a total cost not to exceed \$500,000 for the term.

**VENDORS:** Carnow, Conibear & Associates  
600 West Van Buren Street, Suite 500  
Chicago, Illinois 60607

GSG Consultants, Inc.  
855 West Adams Street, Suite 200  
Chicago, Illinois 60607

**USER:** District Wide

**TERM:**

The term shall commence on August 1, 2018 and shall end on July 31, 2020.

**SCOPE OF SERVICES:**

The above listed vendors will continue to provide environmental consulting services to all City Colleges Facilities as required and will respond on call for emergency hazardous material and chemical containment and removal to assure the continued operation of a safe and healthy educational environment for students, faculty and staff.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

The vendors' services will result in qualification of environmental conditions, safe and responsible mitigation, management of environmental conditions and the establishment of environmental records required by law. Furthermore, the Office of Administrative and

Procurement Services Staff has determined that it is more feasible to utilize our sister agencies contract based on their continued volume of contracted vendors approved for Environmental Consulting Services on an as needed basis.

**VENDOR SELECTION CRITERIA:**

Pursuant to Board report # 32570 dated 2-5-15, The Board authorized execution of an agreement for environmental consulting services with the vendor listed above. CCC is requesting to exercise this final option to extend. Pursuant to State law, contracts for goods and services procured from another governmental entity are exempt from the District's competitive bidding requirements.

The contracts being utilized are part of the joint purchasing agreements has been advertised and awarded in accordance with the procurement procedures of the Chicago Public Schools, through a bid issued and approved under the original CPS Board Report #11-0622-PR9 and most recently approved through Board Report # 16-0323-PR7, the City of Chicago under Contract PO # 29545 and 29535 and the Public Building Commission contract # PS2060D and PS2060F.

Pricing is based on the actual project, volume and the most competitive rate from any of the three sister agencies listed above.

**MBE/WBE COMPLIANCE:**

The Office of Contract Compliance has reviewed the proposed renewal of the joint purchase agreement and recommends that the Prime Agency's (Chicago Public Schools) MBE/WBE program goals be accepted by CCC.

Therefore, the MBE/WBE compliance goals of 35% MBE and 10% WBE will apply and compliance will be calculated against the User Department's utilization of the services in the aggregate. Specifically, 35% of the User Department's expenditures will be made with the City of Chicago certified MBE, GSG Consultants, Inc. and 10% of the User Department's expenditures will be made with the City of Chicago WBE certified firm, Carnow, Conibear & Associates.

**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 Act all agreements authorized herein shall contain a clause that any expenditure beyond the current the current fiscal year is subject to appropriation in the subsequent fiscal year.

**FINANCIAL**

**Total:** \$500,000

**Charge to:** Office of Administrative Services and Procurement

**Sources of Funds:** Capital Fund

**FY19-21:** 580000-92015-0005031-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**August 3, 2018 – Office of Administrative Services and Procurement**