

AMEND BOARD REPORT 01-1219-PR48

AMENDMENT TO THE AGREEMENT WITH BCU CONSULTANTS FOR CONSULTANT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Contract (BCU) with BCU Consultants, Inc. for the Bureau of Compliance and Vendor Services; Department of Procurement and Vendor Services. These services were obtained without prior Board approval. Consultant was selected on a non-competitive basis based on BCU's performance on three previous contracts for the same services. A written agreement for consultant's services is attached to Consultant prior to the execution of a written agreement. This is stated below:

and Vendor Services; Department of Procurement and Vendor Services. Consultant was selected on a non-competitive basis based on BCU's performance on three previous contracts for the same services currently being negotiated. No payment shall be made until 30 days after the date of this Board Report. Information pertinent to this agreement is stated below:

A written amendment to the agreement is required. The authority to rescind in the event a written amendment is not executed within 60 days of the

services at no additional cost to the Board. The authority granted herein shall automatically expire on the date of this Board Report.

Specification No.: 00-25063

CONSULTANT: Black & Veatch

2860 East 76th Street
Chicago, IL 60649
Contact Person: Anita Roché

Phone No: -(773) 933-7957
Vendor No.: 28204

USER:

Department of Procurement
Bureau of Compliance and Vendor Services
125 S. Clark Street
Chicago, IL 60603

Contact Person: Anita Roché
Phone No: (773) 552-0000

TERM: The term of this agreement shall commence on July 1, 2001 and shall end on June 30, 2002. December 31, 2002.

SCOPE OF SERVICES: BCU will provide the following services for the Capital Improvement Program:

ment Program
all construction sites. Consultant shall prepare and submit weekly reports on irregularities found at any of these sites.

participation of M/WBEs on OPS construction projects.

Compensation shall be paid monthly as invoices are submitted and verified, not to exceed a total amount of \$72,429.92.

COMPENSATION
total amount of

Authorize the General Counsel to include the relevant terms and conditions in the written agreement and amendment. Authorize the President and Secretary to execute the agreement and amendment.

AUTHORITY
agreement

applicable to this report.

LSC REVIEW: Local School Council approval is not

an M/WBE in this contract is exempt from review because this is an unusual and infrequent transaction.

FINANCIAL: Site Inspectors

Fund 478 - Capital Improvement

CONDITIONS: GENERAL CON

For the purpose of this contract, the contractor shall be responsible for all costs of the contractor for the purpose of this contract. The contractor shall be responsible for all costs of the contractor for the purpose of this contract. The contractor shall be responsible for all costs of the contractor for the purpose of this contract.