

APPROVE ENTERING INTO AN AGREEMENT WITH CONCORD GROUP

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an agreement with Concord Group to provide cost estimator services to Department of Facilities and Maintenance at a cost not to exceed \$750,000.00 per year; total not to exceed the sum of \$1,500,000.00. Consultant was selected on a competitive basis pursuant to duly advertised Request for Qualifications (Specification No.: 07-250028). A written agreement for Consultant's services is currently being negotiated. No services shall be provided by Consultant and no payment shall be made to Consultant prior to the execution of the written agreement. The authority granted herein shall automatically expire in the event a written agreement is not executed within 90 days.

OUTCOMES:

Consultant's services will result in accurate cost data and analysis which will enable the effective and efficient management of the Capital Improvement Program.

COMPENSATION:

Consultant shall be paid as follows: at hourly rates set forth in the agreement; not to exceed the sum of

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorizes the Capital Council to include the statement terms and conditions to the agreement.

Public Law 107-155, Title I, Section 101, (01-0602-001) as amended from time to time

shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



HEATHER A. OBORA
Chief Purchasing Officer

Approved:



ARNE DUNCAN
Chief Executive Officer

Within Appropriation:



PEDRO MARTINEZ
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel