

BLACK CONTRACTORS UNITE (BCU)  
FOR CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

to the Bureau of Compliance and Vendor Services, Department of Procurement and Contracts at a cost not to exceed \$72,429.92. These services were obtained without prior Board approval. Consultant was selected on a non-competitive basis based on BCU's performance on these previous contracts for the performance of the written agreement. In conformity with the authority granted in the agreement, if the agreement is not executed within 60 days of the date of this Board Report, information pertinent to this agreement is stated below.

**CONSULTANT:** Black Contractors United  
2860 East 76<sup>th</sup> Street  
Chicago, IL 60649  
Contact Person: Paul King  
Phone No. (773) 933-7050 Fax: (773) 933-7057  
Vendor No. 28204

**USER:** Department of Procurement and Contracts  
Bureau of Compliance and Vendor Services  
125 S. Clark Street  
Chicago, IL 60603  
Contact Person: Anita Rocha

(773) 553-2980

Phone No.:

shall commence on July 1, 2001 and shall end June 30, 2002.

**TERM:** The term of this agreement shall

**SUBJECT:** BCU will provide the following services for the Capital Improvement Program: Provide a consultant to attend pre-construction meetings and perform visual monitoring of the contractors to ensure M/WBE, EEO, G/W, Residency and the prevailing wage compliance on construction sites, on an as needed basis as determined by the Capital Improvement Program.

**DELIVERABLES:** Consultant shall perform visual inspections of all construction sites. Consultant shall prepare and submit weekly reports on each site visit performed. Consultant will also provide reports on irregularities found at any of these sites.

**OBJECTIVE:** Consultant's services will help ensure the success of the Capital Improvement Program through increased participation of M/WBE's on GPS construction projects.

**COMPENSATION:** Compensation shall be based on \$16.00 per hour plus a multiplier and overhead expenses, paid monthly as invoices are submitted and verified, not to exceed a total amount of \$72,429.92.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Approved by the Board of Procurement and Contracts on December 19, 2001.

Pursuant to section 101-11.2 of the revised Code of Ordinances of the City of Columbia, South Carolina, this contract is exempt from review because this is a Business Enterprise Contract Participation (M/WBE) this is a unique transaction.

and Contracts - \$72,429.92  
 004-5410 (FY 2001)

**FINANCIAL:** Site Inspectors  
 Charge to: Department of Procurement and  
 Budget Classification No. 0240-478-000-10  
 Fund 478 - Capital Improvement

**GENERAL CONDITIONS:**

Inspector General's participation in this agreement hereby acknowledges that, in accordance with the  
 S.C. Code of Laws, Inspector General of the Board have the authority to conduct certain investigations