

APPROVED ON APRIL 26 2000

AMENDMENT TO AGREEMENT WITH GLOBETROTTERS
FOR ENGINEERING SERVICES FOR INNOVATION

AMEND BOARD REPORT 00-0426-PR11 APPROVED
APPROVE ENTERING INTO
FOR MANAGING ARCHITECTURE

THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER REPORT

...to an ... This amendment is necessary to increase the dollar amount of the contract by \$6,500,000 due to an increase in the scope of work. The authority granted in this amended Board Report is for the Chief Executive Officer to execute the contract with Globetrotters for engineering services for innovation. The authority granted herein is subject to the condition that a written agreement for Globetrotters services is currently being negotiated. No payment shall be made to Globetrotters prior to the execution of the written agreement. The authority granted herein is subject to the condition that a written agreement is not executed within 60 days of the date of this Board Report. If this condition is not met, the authority granted herein shall be null and void.

...to an ... This amendment is necessary to increase the dollar amount of the contract by \$6,500,000 due to an increase in the scope of work. The authority granted in this amended Board Report is for the Chief Executive Officer to execute the contract with Globetrotters for engineering services for innovation. The authority granted herein is subject to the condition that a written agreement for Globetrotters services is currently being negotiated. No payment shall be made to Globetrotters prior to the execution of the written agreement. The authority granted herein is subject to the condition that a written agreement is not executed within 60 days of the date of this Board Report. If this condition is not met, the authority granted herein shall be null and void.

condition assessments of all buildings and site
 each building. Assist Program Manager in developing a
 database of all Board buildings including facilities co-
 mponents, as well as program evaluations of ea-
 ch building. Provide and maintain a database of all
 architect for renovation work related to Schools and Libraries Division grants; review
 services as managing
 of structural and life cycle problems; create projects, emergency projects and transfer projects that
 were not included in the original board report funding estimate.

DELIVERABLES: Consultant shall deliver managing architect/engineer services to the Office of

AOR.

management of design for the renovation of facilities
 Improvement Program

OUTCOMES: Consultant's services shall result in the ma-
 as a part of the Office of Operation's Capital Im-

shall be paid as follows: not to exceed the sum of \$3,500,000 for the first year and \$3,500,000 for the second year.
 shall be paid as follows: not to exceed the sum of \$3,500,000 for the first year and \$3,500,000 for the second year.
 shall be paid as follows: not to exceed the sum of \$3,500,000 for the first year and \$3,500,000 for the second year.

REIMBURSABLE EXPENSES: Consultant shall be reimbursed for the following expenses: Transportation
 any vehicles when used for travel to project sites only and required meetings; expenses for personal or commu-
 management office; reproduction charges; travel; telephone usage and
 outside of the Board's Management Office; The total
 amount reflected herein is inclusive of all reimbursable expenses.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the

and agrees to make every effort to achieve full
 goals for this program project are: 35% Total
 MBE: 22% Black: 10% Hispanic: 2% Asian: 5% WBE

AFFIRMATIVE ACTION: Revised Remedial Plan for M/WBE Economic Participation
 compliance with the goals for this program. The M/WBE g
 MBE: 22% Black: 10% Hispanic: 2% Asian: 5% WBE

able to this report.

ISO REVIEW: Local School Council approval is not applic

ations: \$3,500,000

Fiscal Year: 2000

FINANCIAL: Charge to Operations, Department of Ope

Budget Classification: 0944-476-000-9316-5400

Source of Funds: Capital Improvement Program

Charge to Operations, Department of Operations: \$9,000,000

Budget Classification: 0944-492-000-9316-5400

Source of Funds: Capital Improvement Program

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that in accordance with 105 W.C.S.

524.12 the Inspector General of the Chicago Board of Education has the authority to conduct investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

...ally binding on the Board if entered into in violation of the

Conflicts of interest agreement shall not be re

...members during the one year period following expiration or other termination of their terms of office

...ame to me, shall be incorporated into future agreements

...07-05

...the agreement shall not be re

...approval on

...ve Officer

Natalye Aquin
Natalye Aquin
Chief Purchasing Officer

Arne Duncan
Arne Duncan
Chief Executive

Within Appropriation:
[Signature]

C. Goitsch
C. Goitsch
Fiscal Officer

Kenneth
Kenneth
Chief of

...as to legal form:

Approve

[Handwritten initials]

[Handwritten signature]
[Signature]