

AMEND. BOARD DEC'D 00-0628-PDC APPROVED ON JUNE 26, 2000

AGREEMENT WITH BOVIS MANAGEMENT GROUP FOR CONSTRUCTION MANAGEMENT SERVICES FOR NEW CONSTRUCTION OF THE CAPITAL IMPROVEMENT PROGRAM

Ratify entering into an agreement with Bovis Management Group to provide construction management services for
the Capital Improvement Program in the Department of Operations at a cost not to exceed \$10,000,000 for new construction the Capital Im-

for award or rejection, and maintain record of bid information. Schedule and conduct all pre-construction meetings providing meeting minutes; Monitor the performance of all general contractors, rate vendor performance, update score sheets and cds, do monitoring, review and process vendor accreditations and vendor payments. Requests interpretations of drawings and specifications; review construction and contract changes; negotiate prices and monitor construction changes in contract and change orders; Review, evaluate, and document materials, systems, and equipment; Manage claims. Monitor the delivery, storage, protection and security of Board purchases, maintenance and repair of equipment; Manage projects. Coordinate with Purchasing for collection of construction equipment, operational systems, and training programs; Prepare and document the financial aspects of projects; Assist contractors in requesting contracts, coordination with the state, counties and obtaining building permits, certificate of occupancy and fire system approvals; Manage multiple prime and/or trade contractors. Bovis will provide additional services as construction manager relative to the Ameritech Voltage work, e-rate program coordination, PBC projects for OPS construction, and additional new construction projects not included in the original board report funding estimate.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General or the Chicago Board of Education has the authority to conduct certain investigations and to hire personnel necessary to conduct those investigations.

Entered into in violation of the provisions of contracts to former Board members during their terms of office.

Indebtedness - The Board's Finance Committee, which adopted the Board's Budget on July 26, 1995 (95-0726-RU3), as amended from time to time, shall be incorporated into and made a part of the Agreement.

Ethics - The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the Agreement.

Approved for Consideration:

Approved:

Arne Duncan

Chief Executive Officer

Natalie Paquin

Chief Purchasing Officer

Within Appropriation:

Marilyn F. Johnson
General Counsel