

RATIFY THE AWARD OF CONSTRUCTION CONTRACTS AND RATIFY OR APPROVE CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER

Capital Improvement Program construction contracts in the amount of

Ratify the award of Capital Improvement

for the Board's Capital Improvement Program. Work involves all labor, material and equipment

required to construct new schools, additions, and annexes; or to renovate existing facilities called for in the plans and specifications for the respective projects. Proposals, schedules, and other supporting documents are

in accordance with section 5-7 of the Rules of the Board of Education of the City of Chicago.

contracts have been awarded in accordance with the Rules of the Board of Education of the City of Chicago.

in accordance with section

Ratify changes to existing Capital Improvement Program construction contracts in the amount of \$1,261,472.00 as listed in Appendix C of this report. These construction contracts have been processed and are being submitted to the Board for ratification in accordance with section 5-7 of the Rules of the Board of Education of the City of Chicago.

in the amount of \$1,261,472.00 as listed in Appendix C of this report. These construction contracts are being submitted to the Board for approval prior to processing in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$100,000 or 10% of the original contract amount, whichever is less, as provided in Section 5-10 of the Rules, are necessitated by a unforeseen circumstance, and the delay in awarding the contract will result in an interference with school sessions.

Approve changes to existing Capital Improvement Program construction contracts in the amount of \$1,261,472.00 as listed in Appendix C of this report. These construction contracts are being submitted to the Board for approval prior to processing in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$100,000 or 10% of the original contract amount, whichever is less, as provided in Section 5-10 of the Rules, are necessitated by a unforeseen circumstance, and the delay in awarding the contract will result in an interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

Agreement entered into by each of the general contractors stipulates goals of 50% MBE (32.0% African-American, 18.0% Hispanic, 2.0% Asian) and 10% WBE Utilization for GO program of Category "B" and 5% MBE (16% African-American, 6% Hispanic, 1% Asian) and 5% WBE Utilization. Other Miscellaneous Construction Contracts awarded outside the program stipulate goals of 30% MBE (20% African-American, 10% Hispanic, 2% Asian) and 5% WBE Utilization.

AFFIRMATIVE ACTION: The General Contracting Services Agreement stipulates goals of 50% MBE (32.0% African-American, 18.0% Hispanic, 2.0% Asian) and 10% WBE Utilization for GO program of Category "B" and 5% MBE (16% African-American, 6% Hispanic, 1% Asian) and 5% WBE Utilization. Other Miscellaneous Construction Contracts awarded outside the program stipulate goals of 30% MBE (20% African-American, 10% Hispanic, 2% Asian) and 5% WBE Utilization.

Both the new construction contract awards and the changes to existing construction contracts are subject to the provision of the MWBE Plan and the LSC Contract and Category Goals Memorandum. All contracts for subsequent vendor from the pool created by this contract will be subject to the MWBE Plan and the LSC Contract and Category Goals Memorandum. The Bureau of Compliance and Vendor Management will report compliance of the MWBE Plan and the LSC Contract and Category Goals Memorandum on a quarterly basis.

Both the new construction contract awards and the changes to existing construction contracts are subject to the provision of the MWBE Plan and the LSC Contract and Category Goals Memorandum. All contracts for subsequent vendor from the pool created by this contract will be subject to the MWBE Plan and the LSC Contract and Category Goals Memorandum. The Bureau of Compliance and Vendor Management will report compliance of the MWBE Plan and the LSC Contract and Category Goals Memorandum on a quarterly basis.

Department of Operations, Capital Improvement Program. Budget classification: Fund - 410, 415, 477, 478, 492 & 481 will be used for all Change Orders (Appendix B & C). Funding source for new contracts is as indicated on Appendix A.

Budget for all contracts is as indicated on Appendix A.

GENERAL CONDITIONS:

ment shall acknowledge that, in accordance with 105...
triority to:

Inspector General - Each party to the agree...
CS 5/34-13, the Inspector General of the Chicago Board of Education has the au...
and personnel necessary to conduct those investigations.

any binding on the board if entered into in violation of...
or termination of

Conflicts - The agreement shall not be lega...
to, former Board members during the one year period following expiration of th...
their terms of office.

26.FY3) as...
amended from time to time shall be incorporated into and made a part of the agreement

Indebtedness - The Board's Indebtedness Policy adopted July 26, 1995 (95-07...

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

to the subsequent

Current fiscal year is deemed a contingent liability subject to an appropriation

FORM ACTION:

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LINE	QTY	UNIT	DESCRIPTION	AMOUNT	TAX	EXTN	TIME
1	22.75		REV	\$22.75	0%		0
2	3.665		PPR	\$3.665	0%		0
3	36.863		CHA	\$36.863	0%		0
4	0		DRC	\$0	0%		0
5	0		AMC	\$0	0%		0
6	2.299		REV	\$2.299	0%		0
7	0		REV	\$0	0%		0
8	1.837		REV	\$1.837	0%		0
9	5.014		REV	\$5.014	0%		0
10	7.719		REV	\$7.719	0%		0
11	6.588		REV	\$6.588	0%		0
12	10.087		REV	\$10.087	0%		0
13	6.537		REV	\$6.537	0%		0
14	0		REV	\$0	0%		0
15	3.310		REV	\$3.310	0%		0
16	4.501		REV	\$4.501	0%		0
17	4.427		REV	\$4.427	0%		0
18	0		REV	\$0	0%		0
19	0		REV	\$0	0%		0
20	0		REV	\$0	0%		0
21	0		REV	\$0	0%		0
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64	0		REV	\$0	0%		0
65	0		REV	\$0	0%		0
66	0		REV	\$0	0%		0
67	0		REV	\$0	0%		0
68	0		REV	\$0	0%		0
69	0		REV	\$0	0%		0
70	0		REV	\$0	0%		0
71	0		REV	\$0	0%		0
72	0		REV	\$0	0%		0
73	0		REV	\$0	0%		0
74	0		REV	\$0	0%		0
75	0		REV	\$0	0%		0
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79	0		REV	\$0	0%		0
80	0		REV	\$0	0%		0
81	0		REV	\$0	0%		0
82	0		REV	\$0	0%		0
83	0		REV	\$0	0%		0
84	0		REV	\$0	0%		0
85	0		REV	\$0	0%		0
86	0		REV	\$0	0%		0
87	0		REV	\$0	0%		0
88	0		REV	\$0	0%		0
89	0		REV	\$0	0%		0
90	0		REV	\$0	0%		0
91	0		REV	\$0	0%		0
92	0		REV	\$0	0%		0
93	0		REV	\$0	0%		0
94	0		REV	\$0	0%		0
95	0		REV	\$0	0%		0
96	0		REV	\$0	0%		0
97	0		REV	\$0	0%		0
98	0		REV	\$0	0%		0
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Item	Amount	Change	Time	Extn
PREVIOUS APPROVED CHANGES	\$2,201,677		0	
1-5-1	\$12,920,976		0	
1-5-2	\$12,327,143		0	
1-5-3	\$12,327,760		0	
1-5-4	\$12,327,190		0	
1-5-5	\$12,221,110		0	
1-5-6	\$971,890		0	
1-5-7	\$81,330		0	
1-5-8	\$14,986		2	
1-5-9	\$93,186		0	
1-5-10	\$43,926		0	
1-5-11	\$6		0	
1-5-12	(\$1,388)		0	
1-5-13	\$1,172		0	
1-5-14	\$718,635		0	
1-5-15	\$917		0	
1-5-16	\$723,108		0	
1-5-17	\$725,654		0	
1-5-18	\$730,348		0	
1-5-19	\$716,011		0	
1-5-20	\$3,110		0	
1-5-21	\$2,201,677		0	
1-5-22	\$1,567,538		0	
1-5-23	\$2,201,677		0	
1-5-24	\$1,097,455		0	
1-5-25	\$1,298,012		0	

Item	Amount	Change	Time	Extn
1-5-26	\$2,201,677		0	
1-5-27	\$12,920,976		0	
1-5-28	\$12,327,143		0	
1-5-29	\$12,327,760		0	
1-5-30	\$12,327,190		0	
1-5-31	\$12,221,110		0	
1-5-32	\$971,890		0	
1-5-33	\$81,330		0	
1-5-34	\$14,986		2	
1-5-35	\$93,186		0	
1-5-36	\$43,926		0	
1-5-37	\$6		0	
1-5-38	(\$1,388)		0	
1-5-39	\$1,172		0	
1-5-40	\$718,635		0	
1-5-41	\$917		0	
1-5-42	\$723,108		0	
1-5-43	\$725,654		0	
1-5-44	\$730,348		0	
1-5-45	\$716,011		0	
1-5-46	\$3,110		0	
1-5-47	\$2,201,677		0	
1-5-48	\$1,567,538		0	
1-5-49	\$2,201,677		0	
1-5-50	\$1,097,455		0	
1-5-51	\$1,298,012		0	

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6.02% 0

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CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT
01	\$9,310	\$0	\$154,730	\$164,040
01	\$24,811	\$0	\$637,500	\$662,311
01	\$14,423	\$0	\$594,986	\$609,409

Orders: \$513,065.00

CO #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT
01	\$9,310	\$0	\$154,730	\$164,040
01	\$24,811	\$0	\$637,500	\$662,311
01	\$14,423	\$0	\$594,986	\$609,409

Changes

Changes to existing concrete blockwork
 Provide isogrid clean power panels
 Provide isogrid stations in front panel
 Provide isogrid bunks

All student's & quad receptacles per workstation originally design
 Provide isogrid clean power panels
 Provide isogrid stations in front panel
 Provide isogrid bunks

REG # 1 TYPE GC
 GEN CONTR ARCHITE
 GC-SCF000

ENDIX C

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PREVIOUS
APPROVED
CHANGES

\$8,261

ORGN
CONTR
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\$7,600

\$274,261

\$500,749

\$0

\$1,689

\$3,976

\$0

\$415,040

\$5,900

\$16,150

\$0

\$99,006

\$0

\$455,850

\$29,087

\$91,513

AMOUNT

\$202,611

REVISED
CONTRACT
AMOUNT

\$4,211

PREVIOUS APPROVED CHANGES	ORGN CONTR AMCL	TIME EXTN	REVISED CONTRACT AMOUNT
\$8,261			
\$7,600			
\$274,261			
\$500,749			
\$0			
\$1,689			
\$3,976			
\$0			
\$415,040			
\$5,900			
\$16,150			
\$0			
\$99,006			
\$0			
\$455,850			
\$29,087			
\$91,513			
AMOUNT			
\$202,611			
\$4,211			

2		24.95%	0						
3		15.33%	0						
4		39.0	0						
5		12%	0						
6		3.7%	0						
7		31.8%	0						
8		32.5%	0						
9		17.2	0						
10		11,616	0						
11		17,768	0						
12		2,098	0						
13		4,720	0						
14		3,076	0						
15		6,246	0						
16		1,145	0						
17		1,680	0						
18		6,036	0						
19		19,110	0						
20		13,67	0						
21		19,739	0						
22		56,091	0						
23		36,339	0						
24		74,743	0						
25		93,288	0						
26		14,14%	0						
27		14.21%	0						
28		15.58%	0						
29		24.61%	60						
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31		36.03%	0						

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