

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

PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

\$6,513,797.41 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts are for projects approved as part of the Board's

GENERAL CONDITIONS:

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

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indefinite Term – The Board hereby certifies that this agreement is not subject to the provisions of 105 ILCS 5/34-21.3

APPENDIX A
MAY 2009

REGION	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMOUNT	AWARD	FISCAL YEAR	CONTRACT BUDGET AMOUNT	FUND	CON.	AFFIRM.	ACTION	AA	H	A	WBE
1	Murphy Elementary	CMM Group, Inc.	Renovation	\$ 1,082,000.00 \$ 1,082,000.00	3/19/2009	2008	TIF	499	1708301	9	16	4	20		
2	LaSalle II at Andersen Elementary	F.H. Paschen, S.N. Nielsen & Associates	Renovation	\$ 251,000.00 \$ 251,000.00	3/19/2009	2009	\$ 330,000.00	499	1708303	25	0	0	5.2		
3	Collins High School	K.R. Miller Contractors	JOC-Renovation	\$ 954,097.41 \$ 954,097.41	3/19/2009	2008	MSAC	476	1708316	30	0	0	0		
4	Washburne Trade School	DMD	Demolition	\$ 2,820,000.00 \$ 2,820,000.00	3/18/2009	2009	N/A	436	1708283	0	12.5	0	5		
5	N/A														
6	Mireles Academy	CMM Group, Inc.	Renovation	\$ 1,306,700.00 \$ 1,306,700.00	3/19/2009	2008	N/A	499	1708297	35	0	0	6		

All Work Total: \$ 6,513,797.41

ENDIX B
4/2/2009

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