

August 25, 2010

**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:**

Approve the award of Capital Improvement Program construction contracts in the amount of

\$1,074,077.24 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of 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, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/24-21.3, 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.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time

shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current

Appendix A  
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AWARD DATE	FISCAL YEAR	PROJECT COMPLETE	CIP BUDGET	FUND	CONTRACT #	PROJECT SCOPE AND NOTES	ANTICIPATED COMPLETE	
7/22/2010	2010	\$ 497,497	\$	331,560	477	2003746	Remove ACT pool ceiling and replace, replace doors/frames, replace rusted conduit in pool area, replace PA system, refurbish mechanical system, replace filtration and pool drains.	10/31/2010
7/22/2010	2010	\$ 1,125,583	\$	1,521,419	477	2003748	Provide new ADA signage, Uni-sex shower/restroom, ADA shower and toilet room in locker rooms, accessible lockers	10/31/2010
7/22/2010	2008	\$ 18,819	\$	18,940	478	2003751	Furnish and install score boards, wireless controllers and protective cages at the gym per CPS Specification.	8/31/2010
7/22/2010	2008	\$ 9,410	\$	18,940	478	2003558	Furnish and install score boards, wireless controllers and protective cages at the gym per CPS Specification.	8/31/2010

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Affirmative Action

Irz HS

AA	H	A	WBE
5	25	0	5

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5	25	0	5
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Curie Gage Paek HS

0	0	0	0
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Pasteur Hurley

0	0	0	0
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T	TOT % OF TIME CON EXTN
8	1.46% 0
7	4.64% 0
7	0.67% 0
3	-0.37% 0
7	-0.17% 0
2	2.47% 0
3	4.05% 0
3	-3.52% 0
7	0.28% 0
2	0.66% 0
5	1.55% 0
5	0.73% 0

REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$526,172	1.58%	0
\$990,119	3.14%	0
\$7,884,324	4.81%	0
\$3,904,493	8.73%	0
\$1,767,738	4.66%	0
\$1,761,474	4.29%	0
\$1,759,422	4.17%	0
\$24,080,898	6.74%	0
\$24,082,485	6.74%	0
of north auditorium stair.		
\$24,087,186	6.76%	0
\$24,121,216	6.92%	0

PERCENTAGE OF TIME IN EXTN  
% 0

station at

% 0

% 0

% 0

% 0

metal plenu

% 0

% 0

% 0

% 0

% 0





Order Log  
(Cumulatively)

APPENDIX C  
7/29/2010

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FACTOR REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF TIME CON EXTN
& Assoc., Inc.	1027	\$3,454	\$171,384	\$1,592,000	\$1,766,838	10.88% 0
& Assoc., Inc.	1028	\$7,249	\$171,384	\$1,592,000	\$1,770,633	11.22% 0
& Assoc., Inc.	1029	\$1,900	\$171,384	\$1,592,000	\$1,765,284	10.88% 0
struction Co.	30	(\$4,988)	\$160,471	\$825,250	\$980,763	18.84% 0
actors, LLC	16	\$69,171	\$177,724	\$1,714,698	\$1,961,593	14.40% 0

adjacent finishes required to access pipe.

Net Orders: **\$429,332**