

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:

\$64,500.17 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. Details, schedules of bids, and other supporting

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.

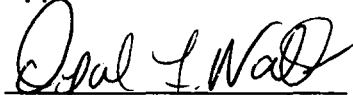
Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), 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 fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year.

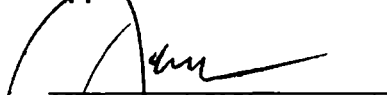
budget(s).

Approved for Consideration:



Opal L. Walls
Chief Purchasing Officer

Approved:



Jean-Claude Brizard
Chief Executive Officer

11-0928-PR7

ANTICIPATED
COMPLETE

9/30/2011

By Decatur
has site
on
CIP

REG.	SCHOOL	Affirmative Action				
		AA	H	A	WBE	
1	N/A					
2	Decatur School	0	48	0	0	
3	N/A					
4	N/A					
5	N/A					
6	N/A					

APPENDIX B
8/15/2011

	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON EXTN	TIME CON EXTN
0	\$84,358	\$87,306	3.50%	0
3	\$3,258,000	\$3,513,885	7.85%	0
0	\$11,707,311	\$11,809,114	0.87%	0
3 solid transom panel of existing doorway;				
1	\$488,156	\$506,156	1.61%	0
	\$413,000	\$408,000	-1.21%	0
	\$1,110,671	\$1,134,429	2.14%	0
	\$1,110,671	\$1,124,819	1.27%	0
	\$1,110,671	\$1,111,695	0.11%	0
	\$1,110,671	\$1,111,466	0.07%	0

15.

APPENDIX B
8/15/2011

EXPENSE	TOT	% OF	TIME
AMOUNT	CON	EXTN	
2,429	0.16%	0	

office renovation is

1,429	0.07%	0	
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7,082	0.58%	0	
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5,410	-0.13%	0	
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4,410	0.31%	0	
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at Room 002

at Room 002 and

5,730	0.19%	0	
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5,325	1.75%	0	
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by

7,208	2.59%	0	
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1,664	1.19%	0	
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were no existing

APPENDIX B
6/15/2011

PERCENT	OF TIME	IN EXTN
5%		0

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APPENDIX C
8/15/2011

T	TOT	% OF	TIME
F	CON	CON	EXTN
6	6.83%	0	

1	13.00%	0	
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8	25.18%	0	
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8	3.23%	0	
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5	38.17%	0	
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ided to support the

9	19.60%	0	
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each adjacent

3	21.86%	0	
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2	1.67%	0	
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side of school. 4.)

PENDIX C
8/16/2011

TOTAL
OF TIME
ON EXTN
158% 0

44% 0

23% 0

69% 0

14% 0

73% 0

sure.