

**AMEND BOARD REPORT 12-1024-PR8**  
**APPROVE EXERCISING THE FIRST OPTION TO RENEW WITH VARIOUS CONTRACTORS FOR  
 JOB ORDER CONTRACTING (JOC) SERVICES FOR THE CAPITAL IMPROVEMENT PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve exercising the first option to renew the agreement with various contractors to provide job order contracting (JOC) services for the Capital Improvement Program to the Department of Facilities at a total aggregate cost for the option period not to exceed ~~\$30,000,000~~ \$50,000,000. Written documents exercising this option are currently being negotiated. No payment shall be made to any contractor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each contractor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This July 2013 amendment is necessary to increase the not-to-exceed amount by \$20M to support Capital work. No written amendments to the agreements are required.

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

**USER INFORMATION :**

Contact: 11860 - Facility Operations & Maintenance

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125 South Clark Street 16th Floor  
 Chicago, IL 60603  
 Taylor, Ms. Patricia L  
 773-553-2960

Contact: 11860 - Facility Operations & Maintenance

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125 South Clark Street 16th Floor  
 Chicago, IL 60603  
 Davis, Mr. Cory M.  
 773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 09-1028-PR4) in the amount of \$50,000,000 are for a term commencing upon execution and ending on December 31, 2012, with the Board having two options to renew for a 1 year term. The Board Report was amended (authorized by Board Report 11-0525-PR1) to add three new contractors. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

the Project Work Order. The Contractors may be used to perform any work on Board's facilities but are primarily intended for renovation projects of the Board's Capital Improvement Program.

**DELIVERABLES:**

Contractors will provide labor, materials and other resources as required to execute Project Work Orders

Board within agreed-upon timeframes.

**OUTCOMES:**

Contractors' services will result in delivering accurately estimated and expertly executed construction projects.

**COMPENSATION:**

~~Contractors shall be paid as specified in their agreement; total compensation for all contractors in the~~

Indebtedness: The Board's Indebtedness Policy adopted June 26, 1996 (06-0626-PO3) as amended

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1) Vendor # 95594  
CHICAGO COMMERCIAL CONTRACTORS,  
LLC  
11921 SMITH DRIVE.  
HUNTLEY, IL 60142  
Robert C. Miezio  
224 654-2122  
224-654-2105

2) Vendor # 76326  
F.H. PASCHEN, S.N. NIELSEN &  
ASSOCIATES., LLC  
5515 N. EAST RIVER RD.  
CHICAGO, IL 60656  
Leo J. Wright  
773 444-3474  
773-714-0957

3) Vendor # 23996  
K.R. MILLER CONTRACTORS, INC.  
1624 COLONIAL PARKWAY  
INVERNESS, IL 60067  
Keith R. Miller  
847 358-6400  
847-358-6504

4) Vendor # 11067  
OLD VETERAN CONSTRUCTION, INC  
10942 SOUTH HALSTED STREET  
CHICAGO, IL 60628  
Jose Maldonado  
773 821-9900  
773-821-9911

5) Vendor # 55082  
PAUL BORG CONSTRUCTION CO., INC  
2007 SOUTH MARSHALL BLVD.  
CHICAGO, IL 60623  
James Crnich

6) Vendor # 34010  
WIGHT & COMPANY  
211 N. CLINTON  
CHICAGO, IL 60661  
Ken Osmun  
312 261-5700

7) Vendor # 81957  
ALL-BRY CONSTRUCTION COMPANY  
145 TOWER DRIVE., UNIT 7  
BURR RIDGE, IL 60527  
Thomas W. Girouard  
630 655-9567

8) Vendor # 99843  
MCDONAGH DEMOLITION INC  
1269 WEST LE MOYNE  
CHICAGO, IL 60642  
Geraldine McDonagh  
773 276-7707

9) Vendor # 31792  
OCA CONSTRUCTION, INC  
8434 CORCORAN RD., #100  
WILLOW SPRINGS, IL 60480-1666  
Kelly Heneghan  
708 839-5605