

~~REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND OTHER CAPITAL IMPROVEMENT~~

CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount

GENERAL CONDITIONS:

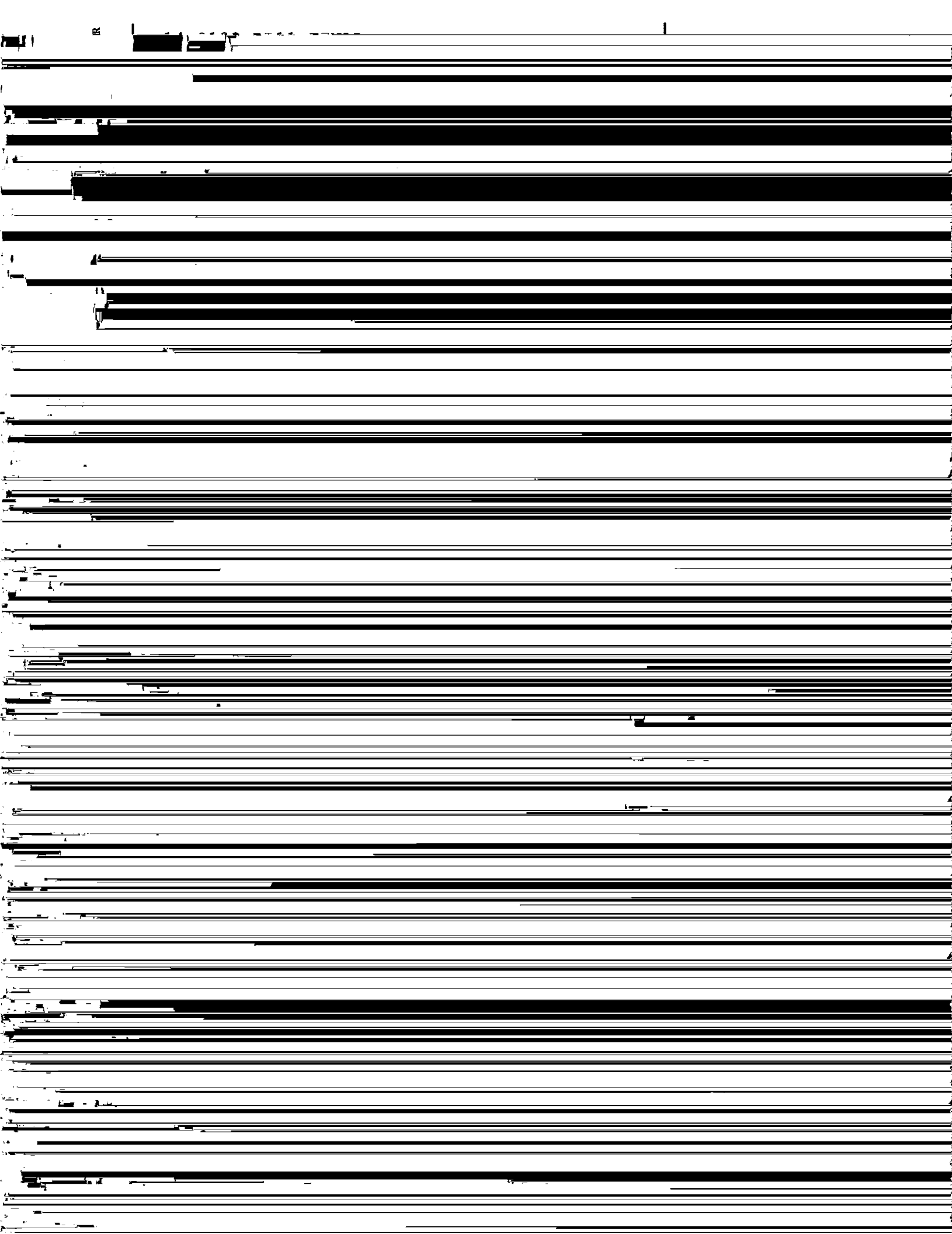
Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-21.3, the Inspector General of the Chicago Board of Education has the authority to conduct certain

investigations and that the Inspector General shall have access to all information and personnel necessary to conduct these 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 (11-0505-PO3), as amended from time to time,



3/2013

1 of 6

number

900.00

900.00

700.00)

18

834.00

134.00

721.00

721.00

PAGE_09

Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
15.00	7.01%		
		<u>Reason Code</u> 2402357	
		computer School Request	\$25,572.00
		void not valid.	
			<u>Project Total</u> \$25,572.00
263.00	4.15%		
		<u>Reason Code</u> 2617391	
		quired Discovered Conditions	\$14,160.00
			<u>Project Total</u> \$14,160.00
574.42	3.62%		
		<u>Reason Code</u> 2538913	
		as School Request	\$18,125.42
			<u>Project Total</u> \$18,125.42
861.98	3.38%		
		<u>Reason Code</u> 2501095	
		change Discovered Conditions	\$1,303.34
		rdware.	
			<u>Project Total</u> \$1,303.34

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58

58

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.63

.63

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4 of 6

umber

R9
508.00

534.00

3,261.00

5,303.00

R8

1,471.00

3,658.00

5,129.00

R8

2,200.00

2,200.00

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ber

2.00
2.00

9.61
9.61

3.00)

37.50
57.50

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Account	Board Rpt Number
11-1214-PR4	
quest	\$2,440.00
Project Total \$2,440.00	