

**APPROVE THE AWARD OF 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 \$4,792,575.00 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 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 accordance with section 5-7 of the Rules of the Board of Education of the City of Chicago.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreement entered into by each of the pre-qualified general contractors stipulates goals of 50% MBE (32.0% Black, 12.0% Hispanic, 2.05 Asian) and 10% WBE utilization for GC program and are being monitored on an aggregated basis by the Bureau of Affirmative Action. Contracts awarded outside the prequalified general contractor program have goals of 26% MBE (16% Black, 7.5% Hispanic, 2.0% Asian) and 5.0% WBE utilization and are subject to approval by the Bureau of Affirmative Action prior to contractor award. Both the new construction contract awards and the changes to existing construction contracts are subject to the provisions of the M/WBE Plan.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program budget in the aggregate amount of \$4,792,575.00

**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 July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

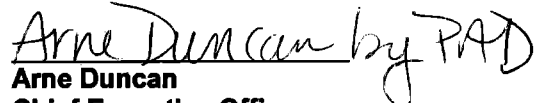
**Ethics –** The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

**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:

  
Natalye Paquin  
Chief Purchasing Officer

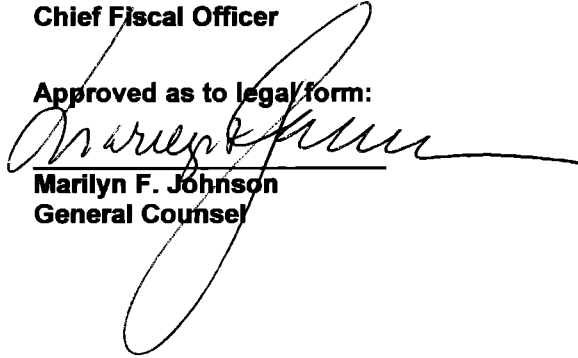
Approved:

  
Arne Duncan  
Chief Executive Officer

Within Appropriation:

  
Kenneth C. Gotsch  
Chief Fiscal Officer

Approved as to legal form:

  
Marilyn F. Johnson  
General Counsel

## Recommendation of Contract Awards June 15, 2001 through July 30th, 2001

School Name	Project Number	Project Type	Recommended Contractor	Recommended Award Amount
Amundsen High School	2002-1210-DIS	Electrical Distribution to support LAN	Solai & Cameron	\$ 470,000.00
Carnegie Elementary	2002-2630-DIS	Electrical Distribution to support LAN	Greatline Electric, Inc.	\$ 210,900.00
Farragut High School	2002-1300-DIS	Electrical Distribution to support LAN	Sharlen Electric Company	\$ 427,500.00
Finkl Elementary	2002-3760-DIS	Electrical Distribution to support LAN	Greatline Electric, Inc.	\$ 73,000.00
Foreman High School	2002-1330-DIS	Electrical Distribution to support LAN	Solai & Cameron	\$ 360,000.00
Gunsaulus Academy	2002-3690-DIS	Electrical Distribution to support LAN	Greatline Electric, Inc.	\$ 86,000.00
Harte School	2002-3780-DIS	Electrical Distribution to support LAN	Connectivity Solutions	\$ 270,000.00
Harvey School	2002-1100-DIS	Electrical Distribution to support LAN	Greatline Electric, Inc.	\$ 81,400.00
Hawthorne School	2002-3830-DIS	Electrical Distribution to support LAN	Broadway Electric	\$ 128,680.00
Las Casas High School	2002-1910-DIS	Electrical Distribution to support LAN	Greatline Electric, Inc.	\$ 98,655.00
Northside Center	2002-1690-DIS	Electrical Distribution to support LAN	Solai & Cameron	\$ 95,000.00
Orr High School	2002-1830-DIS	Electrical Distribution to support LAN	Solai & Cameron	\$ 450,000.00
Proctor High School	2002-1990-DIS	Electrical Distribution to support LAN	Greatline Electric, Inc.	\$ 156,440.00
Roosevelt High School	2002-1520-DIS	Electrical Distribution to support LAN	Solai & Cameron	\$ 310,000.00
Taft High School	2002-1580-DIS	Electrical Distribution to support LAN	Solai & Cameron	\$ 730,000.00
Von Stueben High School	2002-1610-DIS	Electrical Distribution to support LAN	Solai & Cameron	\$ 195,000.00
Young School	2002-1810-DIS	Electrical Distribution to support LAN	Solai & Cameron	\$ 650,000.00