

**APPROVE PAYMENT TO HILL ENVIRONMENTAL AND ONESOURCE FOR PROFESSIONAL
ENGINEERING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment in the amount of \$2, 857,853.00 to Hill Environmental and \$121,016.00 to Onesource for professional engineering services. These services were rendered without prior Board approval and all services have been completed. These firms were selected on a non-competitive basis because of the high quality of their services rendered in the past to the City of Chicago for similar matters.

Specification No.:

- Vendors:**
1. Hill Environmental
4241 N. Ravenswood Ave.
Chicago, IL 60613
(773) 929-6600
Vendor # 24034
Service period: 7/1/03 to 6/27/04
Amount: \$2,857,853.00

 2. Onesource
429 W. 53rd Street
New York, NY 10019
(212) 408-6200
Vendor # 39840
Service period: 7/1/03 to 6/27/04
Amount: \$121,016.00

USER: Department of Operations
125 South Clark Street, 16th Floor
Chicago, Illinois 60603
Roberta Fichter
773-553-3264

SCOPE OF SERVICES: Vendors provided professional engineering services at various schools including overall responsibility for physical plant management and operation, oversight of contracted services for capital improvements and repairs, and maintenance and operation of heating, cooling, plumbing, electrical, security and structural systems.

DELIVERABLES: The Vendors provided licensed operating engineers at 20 schools Citywide.

OUTCOMES: Vendors services resulted in the continued safe and economical operation and maintenance of mechanical and other operating systems at 20 schools Citywide.

COMPENSATION: Consultants shall be paid in one lump sum as follows: \$2, 857,853.00 to Hill Environmental and \$121,016.00 to Onesource.

AFFIRMATIVE ACTION: A review of Minority and Women Business Enterprise participation was *precluded* due to completed performance.

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

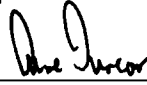
FINANCIAL: Charge to Department of Operations: \$2,978,869 Fiscal Year: FY04
Budget Classification: 0944-552-000-4450-5410- \$1,528,095.00
0944-210-000-4450-5400-\$1,450,774.00
Source of Funds: Operations & Maintenance

Approved for Consideration:



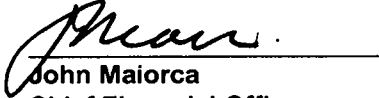
Heather A. Obora
Chief Purchasing Officer

Approved:



Arne Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved as to legal form:



Ruth Moscovitch
General Counsel