

**APPROVE AN ASSIGNMENT AND ASSUMPTION OF
PROFESSIONAL SERVICES AGREEMENT FROM
EME, LLC TO KJWW, P.C.**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve an assignment and assumption agreement ("Assignment and Assumption Agreement") of the Professional Services Agreement ("Architect/Engineer Agreement") between the Board and EME LLC ("EME") from EME to KJWW, P.C. ("KJWW") and all projects ("Projects") that were awarded to EME under the Architect/Engineer Agreement by way of a Notice of Award. The Assignment and Assumption Agreement has been requested as a result of the acquisition of all of the assets of EME by KJWW. The Architect/Engineer Agreement is dated as of April 1, 2006 and is for the period commencing April 1, 2006 through March 31, 2009 and was approved by Board Report No. 06-0322-PR3. The Assignment and Assumption Agreement is currently being negotiated. No payment for any services rendered or work performed shall be made to KJWW prior to the execution of the Assignment and Assumption Agreement. Information pertinent to this Assignment and Assumption Agreement is stated below.

ASSIGNEE:	KJWW, P.C. 623 26 th Avenue Rock Island, IL 61201 Paul VanDuyne, President (312) 294-0501 Vendor # 96656	ASSIGNOR:	EME, LLC 200 West Jackson Blvd Suite 1200 Chicago, Illinois 60606 Ken Yoshitani (312) 277-5988 Vendor # 28612
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USER: Department of Operations
125 S. Clark Street, 16th Floor
Chicago, IL 60603
Contact Person: M. Hill Hammock
(773) 553-2900

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the Assignment and Assumption Agreement. Authorize the President and Secretary to execute the Assignment and Assumption Agreement.

AFFIRMATIVE ACTION: As a condition to the Board's consent to this assignment and assumption of contractual duties, KJWW will make every good faith effort to comply with provisions of the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Construction Projects.

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

FINANCIAL: No additional cost to the Board.

Approved for Consideration:



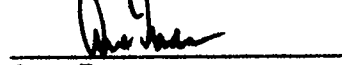
Heather A. Obora
Chief Purchasing Officer

Within Appropriation:



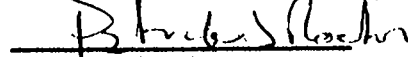
Pedro Martinez
Chief Financial Officer

Approved:



Arne Duncan
Chief Executive Officer

Approved as to legal form: 



Patrick J. Rocks
General Counsel 