

**APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO
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 \$0 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.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$37,792.25 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$121,298.27 listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$10,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 5-4 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

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

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.
Budget classification: Fund – 470, 499, 436, and 474 will be used for all Change Orders (Appendix B & C); Funding source for new contracts is so indicated on Appendix A
Funding Source: Capital Funding

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.

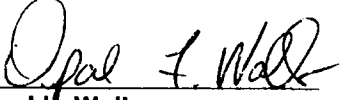
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted 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 June 23, 2004 (04-0623-PO4), 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:


Opal L. Walls
Chief Purchasing Officer

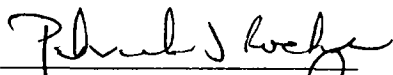
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


Pedro Martinez
Chief Financial Officer

Approved as to legal form: 


Patrick J. Rocks
General Counsel

APPENDIX A

October 2008

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FISCAL YEAR	Contract Budget Amount	FUND	CON.	AFFIRM.	ACTION		
1	N/A			\$0.00						AA	H	A	WBE
2	N/A			\$0.00									
3	N/A			\$0.00									
4	N/A			\$0.00									
5	N/A			\$0.00									
6	N/A			\$0.00									
ALL WORK TOTAL				\$0.00	\$0.00								

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Dawes School	1266820	5	GC	K.R. Miller Contractors, Inc.	10	\$2,477	(\$7,689)	\$836,000	\$830,788	-0.62%	0
<u>DESCRIPTION</u> E&O >> Install an equipment gate in chain link fence.											
Dumas School	1615475	5	Temperature Control	Siemens Building Technologies, Inc.	1	(\$104,976)	\$0	\$0	(\$104,976)	0.00%	0
<u>DESCRIPTION</u> >> Electrical installation of the BAS. >> Credit for not providing the controllers and sensors for the BAS. >> Credit for not providing the control valves for the BAS.											
Emmet School	1410647	3	GC	J.P. Bruno Corporation	11	\$1,194	\$0	\$1,800,000	\$1,801,194	0.07%	0
<u>DESCRIPTION</u> >> Remove 100 amp 2 pole switch, rework panel to accept a new 100 amp 3 pole switch.											
Hughes School (Charles Evans)	1111262	3	GC	Friedler Construction Co.	cps1	\$16,960	\$4,403	\$1,308,000	\$1,329,363	1.63%	0
<u>DESCRIPTION</u> >> provide duct sleeves at unit ventilators											
Juarez High School	1330379	3	GC	Scale Construction, Inc.	18	\$22,561	\$526,034	\$7,405,876	\$7,954,471	7.41%	0
<u>DESCRIPTION</u> E&O >> Provide and install required motor & heater disconnect switches. Provide and install control /interlocking raceways, conduits and wiring at new cooling lowers per the direction of AOR /EOR's response in RFI # 51.											
Juarez High School	1330379	3	GC	Scale Construction, Inc.	28	\$13,356	\$526,034	\$7,405,876	\$7,945,266	7.28%	0
<u>DESCRIPTION</u> E&O >> Connect electrical panels CPDP-1 and CPDP-2 to breakers in MSB1. Connect panel AC-2 to an existing 200 A breaker in MSB1 Section B. Connect AC-1 to new breaker in MSB1 in section A.											
Oglesby School	1567680	5	GC	Reliable & Associates Construction Co.	01	\$20,358	\$0	\$585,679	\$606,037	3.48%	0
<u>DESCRIPTION</u> >> Install blocking, treated plywood, and metal coping to coordinate with the new insulation height at the south end of Roof 'B'. Remove and reinstall the clay tile coping, to accommodate the membrane under the clay tile at the north end of Roof 'B'.											
Peterson School	1423163	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	43	\$4,412	(\$435,478)	\$14,136,000	\$13,704,934	-3.05%	0
<u>DESCRIPTION</u> >> GC to install a lintel Structural Engineer response to RFI 96											
Peterson School	1423163	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	56	\$39,254	(\$435,478)	\$14,136,000	\$13,799,776	-2.80%	0
<u>DESCRIPTION</u> >> Per Structural Engineer (WJE) GC to expand duct shaft to the roof, provide additional fiber-wrap, and reroute electrical that may be in the way.											
Peterson School	1423163	1	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	70	\$3,215	(\$435,478)	\$14,136,000	\$13,703,737	-3.06%	0
<u>DESCRIPTION</u> E&O >> Need to Change venting installation to meet manufacturer's installation											
Wacker School	1567682	6	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	04	\$1,829	\$48,191	\$612,000	\$662,020	8.17%	0
<u>DESCRIPTION</u> >> Use Allowance: Remove and reinstall the gymnasium curtains. The reinstallation of the curtains shall include new supports to anchor the rods into.											

October Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Washburne School	910873		Demolition	DMD Services, Inc.	1012	\$3,516	\$382,500	\$0	\$386,016	0.00%	0
DESCRIPTION >> Vandalism repair on fence and windows											
Washington Elementary School (George)	1567683	6	GC	Tyler Lane Construction, Inc.	1002	\$18,773	\$0	\$1,187,126	\$1,205,899	1.58%	0
DESCRIPTION >> Demolish clerestory windows and create a temporary partition to allow roofing work to proceed.											
Washington Elementary School (George)	1567687	6	Window	Jensen Window Corporation	1001	(\$5,137)	\$0	\$877,388	\$872,251	-0.59%	0
DESCRIPTION >> Back Charge: Tyler Lane to demo clerestory windows and temp openings.											

Total Change Orders: \$37,792.25

08-1022-PR6

FINAL

October Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Dumas School	1567678	5	GC	Ideal Heating Company	6	\$21,298	\$396,321	\$2,600,000	\$3,017,619	16.06%	0
DESCRIPTION >> Overtime required to complete classroom shaft walls (plaster, drywall, painting and BAS rough in) prior to the start of school.											
Kelly High School	1618434	4	GC	Friedler Construction Co.	1	\$100,000	\$0	\$4,266,800	\$4,366,800	2.34%	0
DESCRIPTION >> Additional scope added: interior window guards and exterior doors. >> Furnish and install limestone coping in lieu of cast stone.											

Total Change Orders: \$121,298.27

08-1022-PR6
FINAL