

**APPROVE PAYMENT TO TAC AMERICAS, INC FOR ADDITIONAL WORK RELATED TO THE ENERGY PERFORMANCE IMPROVEMENTS AT 125 SOUTH CLARK, CHICAGO, IL**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to TAC Americas, Inc. in the amount of \$165,277 for additional work related to the energy performance improvements for the Chicago Public Schools' Central Office Building at 125 South Clark Street. Due to unforeseen circumstances, additional work was necessary to complete the energy performance improvements pursuant to that certain contract awarded to TAC Americas, Inc. as approved on July 25, 2007 (07-0725-PR3) in the amount of \$17.6 million. These services were rendered without prior Board approval and all services have been completed. Vendor's original contract was awarded on a competitive basis pursuant to a duly advertised Request for Qualification (Specification #06-250046). Information pertinent to these additional services is stated below.

**VENDOR:**

Tac Americas, Inc  
1650 West Crosby Rd.  
Carrollton, Tx 75006  
Shon Anderson  
312-421-0645

Vendor # 99098

**USER:**

Facility Operations & Maintenance  
125 South Clark Street 16th Floor  
Chicago, IL 60603  
Patricia L. Taylor  
773-553-2900

**SCOPE OF SERVICES:**

The vendor provided additional work consisting of erecting scaffolding for the installation of the windows.

**DELIVERABLES:**

Delivery and installation of scaffolding necessary for the installation of the windows.

**OUTCOMES:**

Vendor services resulted in safe and secure scaffolding allowing the window replacement project to be completed on a timely basis.

**COMPENSATION:**

Vendor shall be paid the additional sum of \$165,277 for additional services related to the contract due to unforeseen circumstances surrounding the installation of the windows.

**AFFIRMATIVE ACTION:**

A review of the Minority and Women Business Enterprise participation was precluded due to completed contract performance.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

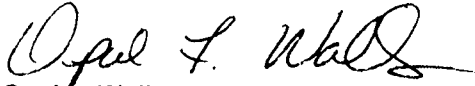
**FINANCIAL:**

Charge to Real Estate: \$165,277

Fiscal Year: FY10

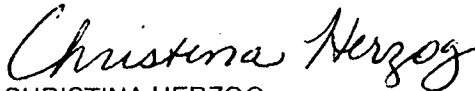
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**Approved for Consideration:**



**Opal L. Walls**  
Chief Purchasing Officer

Within Appropriation:



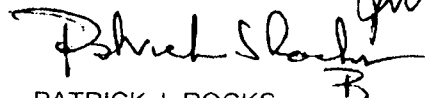
**CHRISTINA HERZOG**  
ACTING CHIEF FINANCIAL OFFICER

**Approved:**



**Ron Huberman**  
Chief Executive Officer

Approved as to Legal Form:



**PATRICK J. ROCKS**  
General Counsel