

**AMEND BOARD REPORT 10-0224-PR3  
APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH  
ARCHITECTURAL/ENGINEERING TO PROVIDE SERVICES**

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

Approve the pre-qualification status of and entering into agreements with contractors to provide Architectural and Engineering services at a cost not to exceed \$36,000,000 in the aggregate and approve entering into a written master agreement with each contractor. Contractors were selected on a competitive basis pursuant to a duly advertised Request for Qualifications (Specification No. 09-250074). Written master agreements for contractors are currently being negotiated. No services shall be provided by and no payment shall be made to any contractor prior to the execution of their written master agreement. The pre-qualification status approved herein for each contractor shall automatically rescind in the event such contractor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to these master agreements is stated below.

This April 2010 amendment is necessary to: (i) add a new contractor, Wilkinson Blender Architecture (#93) and (ii) to correct the vendor name and number of Gensler, Architecture, Design and Planning, PC (previously listed as #26, now listed as #92). A written master agreement for the new contractor is currently being negotiated. No services shall be provided by and no payment shall be made to any contractor prior to the execution of their written master agreement. The pre-qualification status approved herein for each contractor shall automatically rescind in the event such contractor fails to execute the Board's master agreement within 120 days of the date of this amended Board Report.

Specification Number : 09-250074  
Contract Administrator : Patricia Hernandez / 773-553-2256

**NAME OF USER GROUPS:**

Facility Operations & Maintenance  
125 South Clark Street 16th Floor  
Chicago, IL 60603

Contact : Patricia L. Taylor  
Phone: 773-553-2900

**TERM:**

The term of this pre-qualification period and each master agreement shall be for a three (3) year term commencing April 1, 2010 and ending on March 31, 2013. The Board shall have the right to extend the pre-qualification period and each master agreement for 3 additional one year periods. The term of the pre-qualification period and master agreement for the new contractor(s) shall commence upon execution and end March 31, 2013. The Board shall have the right to extend the pre-qualification period and each new master agreement for (3) additional one year periods.

**SCOPE OF SERVICES:**

The Architects and Engineers of Record will continue to manage and coordinate individual projects. The firms will be assigned to prepare design development documents, construction documents and specifications setting forth in detail the site-specific requirements for each project. In addition, each firm may also perform any or all of the following services: scheduling, budgeting, site analysis, coordinating CPS construction schedules with the applicable city agencies and solicitation and coordination of specialty consultants, such as geo-technical consultants, as they relate to individually assigned projects. These pre-qualified firms have experience and expertise in performing the required Architectural and Engineering services and the ability to meet the aggressive schedule found in the Capital Improvement Program. The services of these firms are needed to ensure that CPS capital spending for Capital Planning will best serve the needs of the Chicago Public School children and their surrounding communities.

**COMPENSATION:**

The sum of payments to all pre-qualified contractors for the pre-qualification term shall not exceed the aggregate amount of \$36,000,000.

**USE OF POOL:**

The Department of Facilities is authorized to receive services from the pre-qualified pool as follows: Contractors are assigned work based upon the contractors experience with the requirements of the jobs.

**AUTHORIZATION:**

Authorize the General Counsel to included other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate the master agreements.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the Per Contract and Category Goals method for M/WBE participation will be utilized. The goals for this pool are 35% MBE and 15% WBE thus, contracts for vendors in the pool will be subject to compliance reviews on a contract-by-contact basis. Aggregated compliance of the vendors in the pool will be reported on a quarterly basis.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to Operations: \$36,000,000  
Fiscal Year: FY10, 11, 12, 13  
Budget Classification: Various Capital Funds  
Source of funds: Capital Funds

**CFDA# :** Not Applicable

**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.

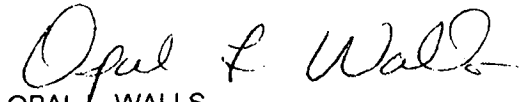
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

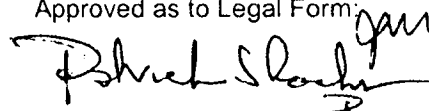
Approved:

  
RON HUBERMAN  
Chief Executive Officer

Within Appropriation:

  
DIANA S. FERGUSON  
Chief Financial Officer

Approved as to Legal Form:

  
PATRICK J. ROCKS  
General Counsel

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773-248-2695  
773-248-8598
- 85) Vendor # 25855  
URBAN WORKS, LTD.  
213 W. INSTITUTE PLACE, #710  
CHICAGO, IL 60610  
Patricia Saldana Natke  
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- 86) Vendor # 72955  
VOA ASSOCIATES INCORPORATED  
224 S. MICHIGAN AVE., STE 1400  
CHICAGO, IL 60604  
Percy D. Roberts  
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- 87) Vendor # 99822  
WAECHTER ARCHITECTS, PC  
4712 NORTH RAVENSWOOD AVE.  
CHICAGO, IL 60640  
Michael Waechter  
773-728-3920  
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- 88) Vendor # 22344  
WALLIN/GOMEZ ARCHITECTS, LTD.  
711 SOUTH DEARBORN STREET., STE  
606  
CHICAGO, IL 60605-1827  
Agustin Gomez-Leal  
312-427-4702  
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- 89) Vendor # 34010  
WIGHT & COMPANY  
211 N. CLINTON  
CHICAGO, IL 60661  
James Mark  
312-261-5700  
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- 90) Vendor # 25858  
WISS, JANNEY, ELSTNER ASSOC.  
330 PFINGSTEN ROAD  
NORTHBROOK, IL 60062  
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- 91) Vendor # 58521  
YAS ARCHITECTURE, LLC  
200 SOUTH MICHIGAN AVE., FLR 14  
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Stephen Yas  
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- 92) Vendor # 96167GENSLER.  
ARCHITECTURE. DESIGN & PLANNING.  
INC11 EAST MADISON STREET., STE 300  
CHICAGO, IL 60602Larmer Johnson  
312-577-6520312-456-0124
- 93) Vendor # 63281WILKINSON BLENDER.  
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