

APPROVE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the pre-qualification status of and entering into agreements with contractors to provide general contracting services at a cost not to exceed \$450,000,000 per Board fiscal year (FY12 -14) and not to exceed \$250,000,000 during the last six months of the term; and approve entering into a written master agreement with each contractor. Contractors were selected on a competitive basis pursuant to Board Rule 7-2. A written master agreement for contractors 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 Board Report. Information pertinent to these master agreements is stated below.

Specification Number : 11-2500006

Contract Administrator : Hernandez, Miss Patricia / 773-553-2250

USER INFORMATION :

Contact:

11860 - Facility Operations & Maintenance

125 South Clark Street 16th Floor

Chicago, IL 60603

Taylor, Ms. Patricia L

773-553-2960

TERM

The term of this pre-qualification period and each master agreement is effective July 1, 2011 and ending December 31, 2014. The Board shall have the right to extend the pre-qualification period and each master agreement for 2 additional one year periods.

SCOPE OF SERVICES

Contractors shall provide the following services:

Perform general construction contracting services required by the scope of work identified in the bid solicitation in compliance with applicable laws, rules, codes and regulations;

Procure all permits, licenses and approvals;

Plan, coordinate, administer and supervise the work;

Procure all materials, equipment, labor and vendor services required for each awarded project in accordance with the Board's Multi-Project Labor Agreement;

Provide required documents for the required insurance and provide the payment and performance bonds required for each awarded project;

Perform change order, corrective work and closeout completion;

Comply with Board directives and policies regarding each project;

Prepare and submit timely status and progress reports and update project completion schedules when requested by the Board;

Meet with Board representative(s) regularly as required to discuss work in progress and other matters; and

Provide all required M/WBE documentation when responding to a specific bid solicitation.

COMPENSATION

The sum of payments to all pre-qualified contractors for the pre-qualification term shall not exceed \$450,000,000 per fiscal year (FY12-14) and shall not exceed \$250,000,000 during the last six months of the pre-qualification period.

USE OF POOL

The Board shall solicit sealed bids for each project from the pre-qualified pool. The pre-qualified contractors will be requested to furnish a lump-sum quotation in response to an invitation to bid for a defined scope of work. Each project shall be awarded to the lowest responsible, responsive bidder. A notice of award for each project shall be issued by the Chief Purchasing Officer and such award shall be ratified by the Board at the Board meeting immediately following such award.

AUTHORIZATION

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

AFFIRMATIVE ACTION

All agreements formed pursuant to this Board Report 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.

LSC REVIEW

Local School Council approval is not applicable to this report.

FINANCIAL:

Charge to Operations: \$450,000,000 per year
Various 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.

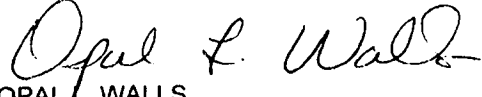
Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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



TERRY MAZANY
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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