

February 25, 2015

AMEND BOARD REPORT 14-1022-PR5
AUTHORIZE THE FIRST RENEWAL OF PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize pre-qualification status of contractors and entering into the first renewal agreements with various contractors and master agreements with new contractors to provide general contracting services to execute the previously Board-approved capital improvement program for FY15-16. Written renewal agreements and 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 respective written agreement. The pre-qualification status approved herein for each contractor shall automatically rescind in the event such contractor fails to execute their respective renewal or master agreement within 120 days of the date of this amended Board Report. Information pertinent to these agreements is stated below.

Facilities issued a Request for Qualifications and has pre-qualified an additional nine (9) vendors to the current pool of pre-qualified contractors.

This February 2015 amendment is necessary to correctly identify two (2) vendors and to delete Paul Borg Construction Co., Inc. (#28). Cornerstone Contracting, Inc. (#8) is being removed and replaced with CCI/PEC Joint Venture and DBH/SMC Joint Venture (#9) was converted to Berhanu Construction, LLLP.

Specification Number : 11-250006, 14-350005

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Taylor, Ms. Patricia L
773-553-2960

ORIGINAL AGREEMENT: The original master agreements (authorized by Board Report 11-0525-PR8 as amended by 12-0425-PR9) are for a term commencing July 1, 2011 and ending December 31, 2014, with the Board having the right to extend the pre-qualification period and each master agreement for 2 additional one year periods. Contractors were selected on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each current agreement is being renewed for one year commencing January 1, 2015 and ending December 31, 2015.

TERM FOR NEW CONTRACTORS: The term of the pre-qualified status and each master agreement for the new contractors shall be for a period commencing January 1, 2015 and ending December 31, 2015, with the Board having the right to extend the pre-qualification period and each master agreement for 1 additional one year period.

OPTION PERIODS REMAINING:

There is one renewal option remaining for a term of one (1) year.

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 period January 1, 2015 through December 31, 2015 shall not exceed \$450,000,000 for the term (FY 15-16).

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 and renewal agreements. Authorize the President and Secretary to execute the master and renewal agreements. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Business Enterprise participation in Construction Projects (M/WBE Program), the M/WBE goals for this contract include 30% total MBE and 7% total WBE. Aggregated compliance of the Contractors in the pool will be reported on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds

Charge to Facilities: Parent Unit 1800

FY15-16, \$450,000,000 for the renewal term

Future year funding is contingent upon appropriation and approval.

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:



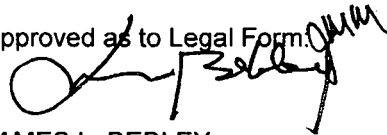
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel

- | | |
|--|--|
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BURLING BUILDERS, INC</p> <p>44 WEST 60TH STREET</p> <p>CHICAGO, IL 60621</p> <p>John Girzadas</p> <p>888-224-3294</p> <p>888-224-3297</p> |
| <p>2) Vendor # 31784
BLINDERMAN CONSTRUCTION CO.,</p> <p>8501 WEST HIGGINS RD., STE 320</p> <p>CHICAGO, IL 60631</p> <p>David Blinderman</p> <p>773-444-0500</p> <p>773-864-5857</p> | <p>5) Vendor # 12256
CCC JV</p> <p>9101 South Baltimore Ave</p> <p>Chicago, IL 60617</p> <p>Tina Snodgrass</p> <p>773 721-2500</p> <p>New</p> |
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831 OAKTON STREET SUITE B
ELK GROVE VILLAGE, IL 60007-1904

Christian Blake

847-593-0001

New

Vendor # 15962
CCI/PEC Joint Venture

931 Oakton St
Elk Grove Village, IL 60007

Christian Blake

847 378-1700

New~~

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Vendor # 96815
Berhanu Construction, LLLP f/k/a
DBH SMC JOINT VENTURE

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ELGIN, IL 60120

Demeke Berhanu

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