

**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**

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

This report details the award of Capital Improvement Program construction contracts in the total amount of \$10,940,540.00 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be 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 7-3 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$88,659.14 as listed in the attached June Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property 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 – 436, 468, 476, 477, 479, 480, 481, 482, 483, 484 will be used for all Change Orders (June Change Order Log); 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 May 25, 2011 (11-0525-PO2), 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).

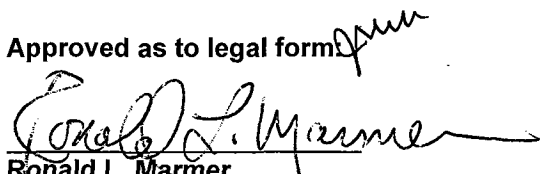
**Approved for Consideration:**

  
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Mary De Runtz  
Chief of Capital Improvement

**Approved:**

  
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Forrest Claypool  
Chief Executive Officer

**Approved as to legal form**

  
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Ronald L. Marmor  
General Counsel

Appendix A  
June 2016

16-0622-PR5

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM.	ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
De Diego School	MADISON CONSTRUCTION COMPANY	*3093138	BID	\$ 10,940,540.00	4/25/2016	8/31/2017	2016	AA	0	50	0	20	Provide new roof, new windows, masonry repair, interior finish repair, and lexan window replacement. Targeted emergency repair to roof and 8 areas of deteriorated masonry letting water into school each time it rains. Interior finish repairs in support of envelope work throughout entire school. Relocation of exterior lighting from wall mounted to roof mounted.	4
\$ 10,940,540.00														

\*The MWBE numbers are reflective on a partial PO total of \$7,271,080.00

Reasons:

1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Florence Nightingale School</b>									
2016 Nightingale AUD 2016-24671-AUD									
Murphy & Jones Co., Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
04/18/16	04/19/16	Contractor to provide labor and material for additional cleaning of the auditorium seats.	\$55,267.00	1	\$923.65	\$56,190.65	1.67%	3056395	\$923.65
<b>Hancock High School</b>									
2015 Hancock CSP 2015-46021-CSP									
Wight & Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/28/16	04/04/16	Contractor to provide labor and material for additional cleaning that was identified for Safety reasons.	\$9,604,000.00	99	\$1,413,209.88	\$11,017,209.88	14.71%	2908176	14-1022-PR5 \$9,889.80
03/29/16	04/04/16	Contractor to provide for labor and material to perform plaster patch repair in the ceiling and wall behind marker boards.					Discovered Conditions		\$963.69
<b>Albert G Lane Technical High School</b>									
2015 Lane Tech MCR 2015-46221-MCR									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/05/16	04/04/16	Contractor to provide labor and material to revise exhaust duct work as needed for chemical storage rooms.	\$50,164,330.00	60	\$1,497,927.49	\$51,662,257.49	2.99%	2867615 / 3002938 / 3060061	11-0525-PR8 \$70,633.00
03/05/16	04/08/16	Contractor to provide labor and material for installation of mounted door strikes.					Discovered Conditions		\$2,942.00
03/05/16	04/04/16	Contractor to provide labor and material to replace the existing starter/disconnect for the Auditorium.					Discovered Conditions		\$3,307.00
									<b>Project Total: \$10,853.49</b>
									<b>Project Total: \$76,882.00</b>
<b>Total Change Orders for this Period \$88,659.14</b>									

The following change orders have been approved and are being reported to the Board in arrears.