

AMEND BOARD REPORT 0221-20-PR02

RATIFY THE AWARD OF CONSTRUCTION CONTRACTS AND RATIFY OR APPROVE

CAPITAL IMPROVEMENT PROGRAM

THE CHIEF OF THE BUREAU OF COMPLIANCE RECOMMENDS THE FOLLOWING DECISION:

Construction contracts in the amount of \$3,880,740.63 as listed in Appendix C of this report. These construction contract changes are being submitted to the Board of Education of the City of Chicago for ratification in accordance with Section 5-10 of the Rules of the Board of Education of the City of Chicago. Since they require an increase of 10% of the original contract amount, which, even in excess of 10% of the original amount, will result in a total amount in excess of \$4,268,874.69, the Board of Education of the City of Chicago is required to take immediate action to protect Board property or to prevent the award of the contracts. The Board of Education of the City of Chicago is required to take immediate action to protect Board property or to prevent the award of the contracts. The Board of Education of the City of Chicago is required to take immediate action to protect Board property or to prevent the award of the contracts.

This amendment is necessary to remove this condition over the Christmas break.

Ratify changes to existing Capital Improvement Program construction contracts in the amount of \$50,000,000 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board of Education of the City of Chicago for ratification in accordance with Section 5-10 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts in the amount of \$3,880,740.63 as listed in Appendix C of this report. These construction contract changes are being submitted to the Board of Education of the City of Chicago for ratification in accordance with Section 5-10 of the Rules of the Board of Education of the City of Chicago. Since they require an increase of 10% of the original contract amount, which, even in excess of 10% of the original amount, will result in a total amount in excess of \$4,268,874.69, the Board of Education of the City of Chicago is required to take immediate action to protect Board property or to prevent the award of the contracts. The Board of Education of the City of Chicago is required to take immediate action to protect Board property or to prevent the award of the contracts.

Commitment in excess of \$1,000,000 as provided under Section 5-4 of the Rules of the Board of Education of the City of Chicago in circumstances or conditions calling for immediate action to protect Board property or to prevent the award of the contracts.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreement entered into by each of the pre-qualified general contractors stipulates goals of 50% MBE (32% African-American, 12.0% Hispanic, 2.0% Asian) and 10% WBE utilization for General Contractor's in Category "B". Other Minority groups are awarded outside the pre-qualified general contractor program have goals of 26% MBE (16% African-American, 7.5% Hispanic, 2.0% Asian) and 5.0% WBE utilization. Both the new construction contract awards and the changes to existing construction contracts are subject to the affirmative action goals method of calculation. This contract award pursuant to the general contractor program are subject to compliance reviews on a contract-by-contract basis. The Bureau of Compliance and Vendor Services will report aggregated compliance of the pre-qualified general contractors on a quarterly basis.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Capital Improvement Program account.

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General. Each party to the agreement shall acknowledge that in accordance with 105 ILCS 11-11-1, the Inspector General of the Chicago Board of Education has the authority to

DATE	DESCRIPTION	AMOUNT	ACCOUNT	DEBIT	CREDIT	BALANCE
0/10/02						
01/01/02	PR, 2002	145.00				145.00
	DN CONT	29.55				115.45
		1.00				116.45
		1.55				117.90
		1.55				119.35
		2.00				121.35
		1.00				122.35
		1.00				123.35
		1.18				124.53
		1.00				125.53
		1.00				126.53
		1.00				127.53
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		1.00				

REVISED	TRACIAL	AMOUNT	REVISED	TRACIAL	AMOUNT	REVISED	TRACIAL	AMOUNT
TO	%	COI	TO	%	COI	TO	%	COI
\$2,457,894	8.17		\$2,457,894	8.17		\$2,457,894	8.17	
\$2,458,182	8.18		\$2,458,182	8.18		\$2,458,182	8.18	
\$1,082,112	0.77		\$1,082,112	0.77		\$1,082,112	0.77	
\$148,845	-1.47		\$148,845	-1.47		\$148,845	-1.47	
\$1,785,963	0.65		\$1,785,963	0.65		\$1,785,963	0.65	
\$2,469,474	8.66		\$2,469,474	8.66		\$2,469,474	8.66	
\$230,119	3.66		\$230,119	3.66		\$230,119	3.66	
\$579,697	9.79		\$579,697	9.79		\$579,697	9.79	
\$315,253	7.15		\$315,253	7.15		\$315,253	7.15	
\$769,376	3.63		\$769,376	3.63		\$769,376	3.63	
\$1,077,557	0.36		\$1,077,557	0.36		\$1,077,557	0.36	
\$1,259,271	1.21		\$1,259,271	1.21		\$1,259,271	1.21	
\$2,462,083	8.35		\$2,462,083	8.35		\$2,462,083	8.35	
\$1,083,949	0.55		\$1,083,949	0.55		\$1,083,949	0.55	
\$1,594,580	1.72		\$1,594,580	1.72		\$1,594,580	1.72	

END

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3621,331
 C16,033,012 1.83%
 \$22,635
 \$5,490
 \$185,990
 (\$18,146)
 \$1,828
 \$280,478
 \$145,827
 \$185,642
 \$3,757
 \$7,781
 \$189,881
 \$46,943

APP
 TO
 %
 COI
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 -1.47
 0.65
 8.66
 3.66
 9.79
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 3.63
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 1.21
 8.35
 0.55
 1.72

PREVIOUS APPROVED CHANGES
 \$145,827
 \$185,642
 \$3,757
 \$7,781
 \$189,881
 \$46,943

TOT % OF CON	TIME EXTN
38.99%	0
28.10%	0
27.39%	0
23.00%	0

**Log
(Cumulatively)**

CO #	CO AMOUNT
02	\$8,500
05	(\$3,662)
02	\$17,393
03	\$17,052

Orders: **\$2,265,958.09**

US REVISED CONTRACT AMOUNT	ORIGINAL CONTRACT AMOUNT
3,900	\$39,002
1,505	\$892,229
1,633	\$763,185
1,506	\$615,000
	REVISED CONTRACT AMOUNT
	\$54,900
	\$1,143,645
	\$972,255
	\$757,043