

AMEND BOARD REPORT 03-1022-PR09
AMEND BOARD REPORT 03-0723-PR05
AMEND BOARD REPORT 03-0527-PR11
AMEND BOARD REPORT 02-1218-PR11

**APPROVE THE PRE-QUALIFICATION STATUS WITH VARIOUS CONTRACTORS TO PROVIDE
GENERAL CONTRACTING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the pre-qualification status of and approve entering into master agreements with the various contractors identified below to provide general contracting services to the Department of Operations, in an aggregate amount not to exceed \$500,000,000 annually. Contractors were selected pursuant to a

publicly advertised Request for Qualifications (Specification No. 02-250061). A written master agreement for

05-0126-PR10

CONTRACTORS: See Attached listed

USER: Department of Operations

Sean P. Murphy
(773) 553-2900

TERM: The term of this pre-qualification period and each master agreement shall commence on January

The Chief Purchasing Officer shall monitor all purchase orders, or such other documents as required, for User Groups to utilize the pre-qualified vendors to ensure that the program remains within its budgetary limitations.

User Groups may only utilize a pre-qualified vendor for those services for which such vendor has been pre-qualified. The Chief Purchasing Officer shall prepare a directory or other such type of listing to be distributed to all User Groups which specifies the types of services for which each vendor has been pre-qualified.

Pursuant to Board Rule 5-10.2, the Chief Purchasing Officer shall submit a quarterly Board Report which reports expenditures made during the previous quarter to pre-qualified vendors including an accounting and reconciliation of such expenditures to individual vendors against the total expenditures authorized for

the applicable pre-qualified pool of vendors.

The Chief Purchasing Officer shall impose financial limits on the use of pre-qualified vendors, including

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Specification No.: 02-250061

1) Bear Construction Company
1504 Robbins Road

2) Blinderman Construction Company, Inc.
707 Lake Cook Road

Rolling Meadows, IL 60008

Deerfield, IL 60015

(847) 222-1900
Vendor #37091

(847) 564-2800
Vendor # 31784

3) Broadway Consolidated Companies, Inc.

4) Castle Construction Company, Inc.

**General Contracting Services
Specification No.: 02-250061**

~~45) H.F. Construction Co., Inc.~~

~~46) H.C. Construction Company, L.C.~~

155 N. Michigan Ave. Suite 707-10
Chicago, IL 60601

1500 Executive Drive
Elgin, IL 60123

Vendor # 23292

Vendor #37318

~~47) Jada Concrete Contractors, Inc.~~

~~48) The Leeward Company~~

Specification No.: 02-250061

27) Vacala Construction, Inc.
13900 W Polo Trail Drive

28) Walsh Construction Company of Illinois
929 W Adams

Ross Bennett
(847) 918-1054
Vendor # 38985

Daniel J. Walsh
(312) 563-5400
Vendor # 24005

29) General Building Maintenance
4338 W. Montrose
Chicago, IL 60641
Jamie Larocca
(773) 685-8853
Vendor # 12964