

**AMEND BOARD REPORT 09-1028-PR4
APPROVE ENTERING INTO AGREEMENTS WITH VARIOUS CONTRACTORS FOR JOB ORDER
CONTRACTING (JOC) SERVICES FOR THE CAPITAL IMPROVEMENT PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into agreements with various contractors to provide job order contracting (JOC) services

for the Capital Improvement Program to Department of Facilities at an annual cost not to exceed

OUTCOMES

Consultants' services will result in delivering accurately estimated and soundly executed construction

projects.

COMPENSATION

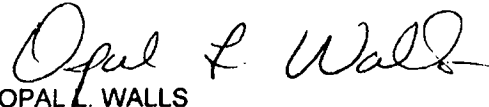
Contractors shall be paid as specified in their agreements; total compensation for all contractors in the

aggregate not to exceed \$50,000,000 annually.

REIMBURSABLE EXPENSES

Contractors shall be reimbursed for those expenses defined in the Construction Task Catalogue, which is

Approved for Consideration:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



TERRY MAZANY
Chief Executive Officer

Within Appropriation:

Approved as to Legal Form:

[REDACTED]

1) Vendor # 95594
CHICAGO COMMERCIAL CONTRACTORS,
LLC
11921 SMITH DRIVE.
HUNTLEY, IL 60142
Robert C. Miezio
224-654-2122
224-654-2105

6) Vendor # 34010
WIGHT & COMPANY
2500 NORTH FRONTAGE
DARRIEN, IL 60561
Ken Osmun
630-969-7000
630-969-7979

2) Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES., LLC
8725 WEST HIGGINS RD., STE 200
CHICAGO, IL 60631

7) Vendor # 81957
ALL-BRY CONSTRUCTION COMPANY
145 TOWER DRIVE.. UNIT 7
BURR RIDGE, IL 60527
Thomas W. Girouard
630-655-9567
630-655-9567