

WITHDRAWN

11-0525-PR2

May 25, 2011

AMEND BOARD REPORT 11-0223-PR2

AMEND BOARD REPORT 10-0728-PR9

AMEND BOARD REPORT 09-0923-PR5

APPROVE ENTERING INTO AN AGREEMENT WITH CANNON DESIGN FOR DESIGN MANAGEMENT SERVICES FOR THE CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

[REDACTED]

USER INFORMATION:

Contact: 11860 - Facility Operations & Maintenance
125 South Clark Street 16th Floor
Chicago, IL 60603
Taylor, Ms. Patricia L
773-553-2960

TERM

The term of this agreement shall commence on the date the agreement is signed and shall end 26 months

thereafter. This agreement shall have two options to renew for periods of one year each.

EARLY TERMINATION RIGHT

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES

The Design Manager ("DM") will support the Chicago Public Schools' Facilities Department in the planning, scope and performance development of capital projects, development and maintenance of design and

AUTHORIZATION

Authorize the General Counsel to include other relevant terms and conditions in the written agreement and amendment. Authorize the President and Secretary to execute the agreement and amendment. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION

This contract is in full compliance with the goals required by the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts (MWRP Program). The MWRP

35 E. Wacker Drive, Suite 2800
Chicago, IL 60601
Contact: Ellen Bailey Dickson

Terry Guen Design Associates
521 W. Superior St. Suite 327
Chicago, IL 60654
Contact: Terry Guen

Environmental Design International, Inc.
33 W. Monroe St. Suite 1825
Chicago, IL 60603
Contact: Karen Steingraber

J.A. Watts, Inc.
222 W. Morgan, St., Suite 4A
Chicago, IL 60607
Contact: Julie A. Watts

LSC REVIEW

Local School Council approval is not applicable to this report.

Charge to Department of Operations: \$ 26,320,000 ~~\$21,000,000~~

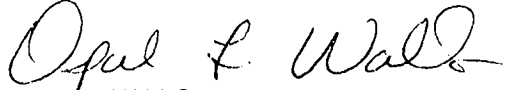
12150-482-56310-252503-000000-2011	\$7,000,000	<u>\$9,222,010</u>
12150-xxx-56310-252503-000000-2012	\$7,000,000	<u>\$9,300,000</u>
12150-xxx-56310-252503-000000-2013	\$1,309,460	<u>\$2,107,450</u>

CFDA#: Not Applicable

GENERAL CONDITIONS

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 6/04-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain

Approved for Consideration:



OPAL L. WALLS
Chief Purchasing Officer

Approved:



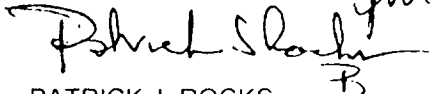
TERRY MAZANY
Chief Executive Officer

Within Appropriation:



DIANA S. FERGUSON
Chief Financial Officer

Approved as to Legal Form:



PATRICK J. ROCKS
General Counsel