AUTHORIZE FINAL RENEWAL AGREEMENT WITH CANNON DESIGN FOR DESIGN MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the final renewal agreement with Cannon Design, Inc. to provide design management services for the Capital Improvement Program at a total cost for the option period not to exceed \$5,900,000. A written document exercising this option is currently being negotiated. No payment shall be made to Cannon Design during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number:

09-250043

Contract Administrator:

Hernandez, Miss Patricia / 773-553-2280

VENDOR:

1) Vendor # 96547 CANNON DESIGN 225 N. MICHIGAN AVE., STE 2100 CHICAGO, IL 60601 Rick Dewar

USER INFORMATION:

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Project

Manager:

11860 - Facility Operations & Maintenance

125 South Clark Street 16th Floor

Chicago, IL 60603 Taylor, Ms. Patricia L 773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 09-0923-PR5, as amended by 10-0728-PR9, 11-0223-PR2 and 11-0622-PR8) in the amount of \$26,000,000 is for a term commencing November 19, 2009 and ending November 18, 2012, with the Board having two (2) options to renew for one (1) year terms.

DELIVERABLES:

SCOPE OF SERVICES: The Design Manager ("DM") will support the Chicago Public Schools Facilities Department in the planning,
scope and transfer package development of capital projects, maintenance of design and construction
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metrics and best practices to assure efficient use of the Board's capital funds. The DM will provide
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increased volume and extent of the scope for the FY14 CIP projects. In addition, the DM will perform various peer reviews for charter schools and asset projects.

The DM Hill provide seening and transfer package development, colection and management of architects

CCJM Engineers 550 W. Washington Blvd., Ste. 950 Chicago, IL 60661 Contact: Anil Ahuja

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

Infrastructure Engineering, Inc. 33 W. Monroe, Ste. 1540 Chicago, IL 60603 Contact: Harish Goyal

Total WBE: 6%

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

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

FY14, FY 15 Fund: TBD Capital Fund

Facility Operations and Management not to exceed \$5,900,000

FY14: \$3,442,000 FY15: \$2,458,000

CFDA#:

Not Applicable

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

Chief Procurement Officer

	Contingent I iability - The agreement shall contain the clause that any expenditure beyond the current fiscal
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	year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).
	Approved for Consideration: Approved: Byul-Bernel
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Chief Executive Officer

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