

AUTHORIZE THE FINAL RENEWAL AGREEMENT WITH URS CORPORATION FOR PROGRAM

PLANNING AND DESIGN MANAGER SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the final renewal agreement with URS Corporation to provide Program, Planning and Design Manager services to the Department of Facilities for the Capital Improvement Program ("CIP") at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to URS Corporation during the option

SCOPE OF SERVICES:

The Vendor will continue to support the Chicago Public Schools Facilities Department in the short and

long term planning for, and the management of, capital improvement projects. The Vendor will directly manage the strategic and capital planning for the overall capital improvement program, the planning and design of all capital projects, and the tracking of projects from planning through close-out. The Vendor will also collaborate with the Facilities Department Asset Management Team to prioritize that team's capital projects.

DELIVERABLES:

The Vendor will continue to provide deliverables necessary for the efficient implementation of the Board's capital improvement program, including, but not limited to: managing facility condition assessments; creating 1, 5, and 10-year capital plans; planning other strategic facility-related initiatives; scoping, budgeting scheduling and designing individual capital projects; managing capital project architects and engineers of record; managing program controls; and producing reports.

OUTCOMES:

Vendor's services will continue to ensure the efficient and effective operation of the Board's capital improvement program.

COMPENSATION:

Vendor shall be paid during this option period as specified in the renewal agreement; estimated annual costs for the one year renewal term are: \$10,000,000

Greatway Consulting
8 S. Michigan Ave., Ste. 1310
Chicago, IL 60603
Ownership: Anne Edwards-Cotter

Total WBE: 11%

Cotter Consulting

100 S. Wacker Dr., Ste. 920
Chicago, IL 60606
Ownership: Anne Edwards-Cotter

Maniu, Inc.
2041 W. Division St.
Chicago, IL 60622
Ownership: Adaobi Nebuwa

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: Capital Funds
Charge to Department of Facilities: Unit 11860

Not to exceed \$ 10,000,000, FY 16 and FY 17
Future year funding is contingent upon budget appropriation and approval.

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 investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the

Approved for Consideration:




SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form: *given*



CHERYL J. COLSTON
Acting General Counsel