

**APPROVE EXERCISING THE OPTION TO EXTEND THE AGREEMENTS
WITH THE PRE-QUALIFIED CONTRACTORS TO PROVIDE DEMOLITION CONTRACTING SERVICES FOR
THE CAPITAL IMPROVEMENT PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the option to extend the agreements with the pre-qualified contractors to provide demolition contracting services to the Department of Operations Capital Improvement Program at a cost for the option period not to exceed \$5,625,000 for the entire program. A written document for each vendor exercising this option is currently being negotiated. No payment shall be made to any Vendor during the option period prior to the execution of such Vendor's written document. The authority granted herein shall automatically rescind as to each vendor in the event a written document is not executed by such vendor within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

VENDOR:

- | | |
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| <p>1. American Demolition Corporation
305 Ramona Avenue, Elgin, IL 60120
Karsten D. Pawlik
(847) 608-0010
Vendor # 20110</p> | <p>2. Bonds & Associates
8900 S. Genoa Avenue, Chicago, IL 60620
Jonnie G. Bond
(773) 847-4393
Vendor #26390</p> |
| <p>3. Brandenburg International
2625 South Loomis, Chicago, IL 60608
Williams Moore
(773) 326-5800
Vendor # 20113</p> | <p>4. D.M.D. Services
782 County Line Road, Bensenville, IL 60106
Dominick DiSilvio
(312) 782-0003
Vendor #29607</p> |
| <p>5. Dr/Balti Contracting Company
2998 S. Archer Avenue, Chicago, IL 60608
Ronald Baltierra
(773) 847-2951
Vendor # 27682</p> | <p>6. Gonzales Construction Co.
3725 S. Maplewood, Chicago, IL 60632
Alphonse C. Gonzales
(773) 890-5444
Vendor # 12747</p> |
| <p>7. Midwest Wrecking Company
1950 W. Hubbard Street, Chicago, IL 60622
Stanley Lempa
(312) 666-1043
Vendor # 14110</p> | <p>8. National Wrecking Company
2441 N. Leavitt Street, Chicago, IL 60647
Sheldon J. Mandell
(773) 384-0403
Vendor # 30729</p> |
| <p>9. N.F. Demolition
2750 S. Hilock, Chicago, IL 60608
Nick Franation
(312) 567-0010
Vendor # 26809</p> | <p>10. Speedway Wrecking Company
2808 S. Eleanor Street, Chicago, IL 60608
Philip S. Mergener
(773) 254-7700
Vendor # 20131</p> |

USER: Department of Operations
125 South Clark- 16th Floor
Chicago, IL 60603
Rosalinda Castillo
(773) 553-3267

ORIGINAL AGREEMENTS: The original agreements (authorized by Board Report 99-0421-PR15) are for a term commencing on April 21, 1999 and ending March 31, 2001, with the Board having one option to extend for an additional year.

OPTION PERIOD: These agreements are being extended for a 12-month period commencing April 1, 2001 and ending March 31, 2002.

OPTION PERIODS REMAINING: None.

SCOPE OF SERVICES: Each Vendor shall continue to provide demolition services to the Board as outlined in the agreements. The Board's demolition program is a city-wide program designed to clear land and remove unwanted buildings in preparation for new construction and other facility improvements. The scope and magnitude of the work shall vary from the demolition of small single story wood frame buildings to the demolition of large commercial building valued at several hundred thousand dollars.

DELIVERABLES: First phase of site preparation for new construction.

OUTCOMES: Site ready for either environmental or construction work.

COMPENSATION: The cost for the demolition program during the option period shall not exceed the sum of \$5,625,000.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents.

AFFIRMATIVE ACTION: As a condition of contract award, the prosper agrees to comply with the provisions of the Revised Remedial Plan for Minority and Women Business Enterprise Economic Participation: Goals have been set for a minimum total of 26%MBE (16% Black, 7.5%Hispanic, 2% Asian) and 5%WBE.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Operations: \$\$1,500,000
Charge to Operations: \$4,125,000
Budget Classification: 0944-477-000-9316-5410
Source of Funds: Capital Funds

Fiscal Year: FY01
Fiscal Year: FY02

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 provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board member during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-EX3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).


Approved for Consideration:


Natalye Paquin
Chief Purchasing Officer

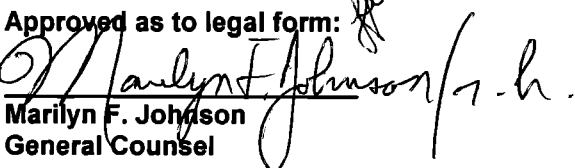
Approved:


Paul G. Vallas
Chief Executive Officer

Within Appropriation:


Kenneth C. Gotsch
Chief Fiscal Officer

Approved as to legal form:


Marilyn F. Johnson
General Counsel