

**APPROVE ENTERING INTO AN AGREEMENT WITH CARLO STEEL CORPORATION/LEJEUNE,  
JOINT VENTURE FOR STRUCTURAL STEEL****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an agreement with Carlo Steel Corporation/Lejeune, joint venture to provide structural steel to the Department of Operations for the Capital Improvement Program at a cost not to exceed \$5,506,925.00. Contractor was selected pursuant to a duly advertised Bid Solicitation (Specification No. 01-250170). A written agreement for Contractor's services is available for signature. No payment shall be made to Contractor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**SPECIFICATION NO.:** 01-250170

**CONTRACTOR:** Carlo Steel Corporation/Lejeune, joint venture  
3100 East 87<sup>th</sup> Street, Chicago, IL 60617  
Nelson Carlo (773) 375-9600 Vendor # 34680  
a) Carlo Steel Corporation  
3100 E. 87<sup>th</sup> Street, Chicago, IL 60617  
Nelson Carlo (773) 375-9600 Vendor #21948  
b) Lejeune Steel Company  
118 W. 60<sup>th</sup> Street, Minneapolis, MN. 55419  
Lee R. Anderson (612) 861-3321 Vendor # Pending

**USER:** Department Of Operations  
125 South Clark- 16<sup>th</sup> Floor  
Timothy Martin  
(773) 553-2900

**TERM:** The term of this agreement shall commence January 1, 2002 and shall end December 31, 2002, with the option to extend for one (1) additional twelve (12) month period.

**SCOPE OF SERVICES:** Contractor will provide fabrication, furnishing and delivery of structural steel for new schools and additions for the Board of Education of the City of Chicago.

**DELIVERABLES:** The Contractor will supply parts and pieces for a complete structural frame system, ready for installation.

**OUTCOMES:** Structurally sound new schools and/or additions.

**COMPENSATION:** Contractor shall be paid in accordance with the rates set forth in the contract, not to exceed the amount of \$5,506,925.00.

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

**AFFIRMATIVE ACTION:** This contract is not subject to M/WBE review because M/WBE requirements are being fulfilled through the shelter market portion of this scope to services.

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

**FINANCIAL:** Charge to Operations: \$5,506,925.00 Fiscal Year: FY02  
Budget Classification: 477,492,478,465,410 & 415  
Source of Funds: Capital Funds

**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 members 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).

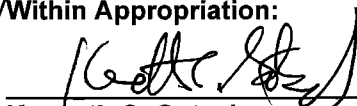
**Approved for Consideration:**

  
Anita Rocha  
Acting Chief Purchasing Officer

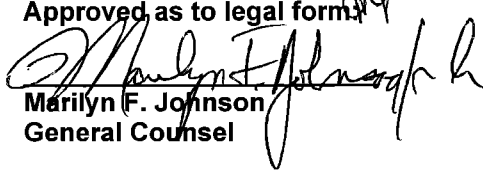
**Approved:**

  
Arne Duncan *by PAD*  
Chief Executive Officer

**Within Appropriation:**

  
Kenneth C. Gotsch  
Chief Fiscal Officer

**Approved as to legal form:**

  
Marilyn F. Johnson  
General Counsel