

**APPROVE PAYMENT TO VARIOUS UTILITY COMPANIES
TO PROVIDE UTILITY TERMINATION, RELOCATION, AND CONNECTION SERVICES FOR NEWLY
ACQUIRED PROPERTIES AND NEW CONSTRUCTION SITES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve payment to various utility companies to provide utility termination, relocation, and connection services for newly acquired properties and new construction sites to the Department of Operations at a cost not to exceed \$4,400,000.00 annually in the aggregate. Written agreements are not required for these services. Information pertinent to these payments is stated below.

VENDORS:

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| <p>1. Comcast
1500 Market Street
Philadelphia, PA 19120
Al Narakaus
(773) 394-8687
Vendor # 39935</p> | <p>2. Peoples Energy
130 East Randolph Street
Chicago, IL 606
Bob Anderson
(312) 395-3535
Vendor #14516</p> |
| <p>3. SBC
200 W. Ameritech Center Drive
Hoffman Estates, IL 60196
Keneese McNamer
(312) 364-2982
Vendor # 73289</p> | |

USER: Department of Operations
125 South Clark-16th Floor
Contact Person: Sean P. Murphy
(773) 553-2900

AUTHORIZATION PERIOD: This payment authorization is in effect from November 1, 2003 until October 31, 2007.

SCOPE OF SERVICES: All demolition and new construction associated with the Capital Improvement Program require various changes in utility services, including termination, connection, and relocation. In the past, this cost was typically assumed by the general contractor during demolition and construction; however, engaging the vendor directly will represent a considerable cost saving to the Board.

DELIVERABLES: New utility or relocated utility services at Board of Education sites.

OUTCOMES: Utility access for new or renovated school facilities.

COMPENSATION: Vendors shall be paid, on a per project basis; total cost not to exceed the amount of \$4,400,000 on an annual basis.

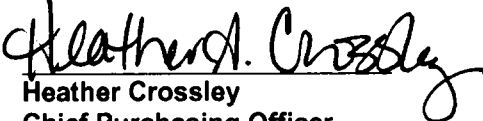
AUTHORIZATION: Authorize the Chief Operating Office to direct payment to the appropriate vendor providing utility relocation services.

AFFIRMATIVE ACTION: Pursuant to section 3.7 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from review because the contract is for utility services.

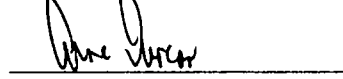
LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Operations: Operations-\$4,400,000 Fiscal Year: FY04
Budget Classification: various capital funds
Source of Funds: Capital

Approved for Consideration:


Heather Crossley
Chief Purchasing Officer

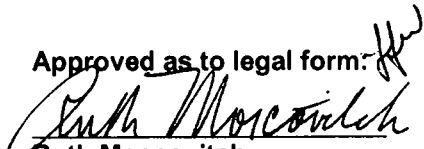
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form:


Ruth Moscovitch
General Counsel