

APPROVE THE FINAL EXTENSION OF THE PRE-QUALIFICATION STATUS AND THE AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DEMOLITION AND SITE PREPARATIONS CONTRACTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the final extension of the pre-qualification status and the agreements with the various contractors identified below to provide demolition and site preparations contracting services to the Department of Operations at a cost for the extension term not to exceed \$10,000,000 in the aggregate. Written extension agreements for each contractor are currently being negotiated. No payment shall be made to any contractor during the extension period prior to the execution of such contractor's written extension agreement. The pre-qualification status approved herein for each contractor shall automatically rescind in the event such contractor fails to execute the extension agreement with 120 days of the date of the Board Report. Information pertinent to this extension is stated below.

Specification No's: 01-250319

CONTRACTORS:

- | | |
|---|---|
| <p>1. American Demolition Corporation
305 Ramona Ave.
Elgin, IL 60120
Bill Beaman
(847) 608-0010
Vendor # 20110</p> | <p>2. Brandenburg Industrial Service Company
2625 South Loomis St.
Chicago, IL 60608
Jack Jasinowski
(312) 326-5800
Vendor # 20113</p> |
| <p>3. Delta Demolition, Inc.
1230 N. Kostner Ave.
Chicago, IL 60651
Jeffrey M. Finucane
(773) 252-6370
Vendor # 27796</p> | <p>4. D.M.D. Services, Inc.
32 E. Lake Street
Northlake, IL 60164
Dominick DiSilvio
(312) 782-0003
Vendor # 29607</p> |
| <p>5. Heneghan Wrecking Co., Inc.
1321 W. Concord Place
Chicago, IL 60622
Rita Joan Henegham
(773) 342-9009
Vendor # 32361</p> | <p>6. Midwest Wrecking Company
1950 W. Hubbard
Chicago, IL 60622
Stanley Lempa
(312) 666-1043
Vendor # 14110</p> |
| <p>7. Monahan's Landscape Co. Inc.
2525 East Oakton Street, #A-3
Arlington Heights, IL 60005
Aidan Monahan
(847) 956-8803
Vendor # 27703</p> | <p>8. National Wrecking Company
2441 N. Leavitt Street
Chicago, IL 60647
Sheldon J. Mandell
(773) 384-2800
Vendor # 30729</p> |
| <p>9. N.F. Demolition, Inc.
4333 S. Knox Avenue
Chicago, IL 60632
Nicholas A. Fratantion
(773) 284-8300
Vendor # 26809</p> | |

USER: Department of Operations
125 South Clark- 16th Floor
Chicago, IL 60603
Sean P. Murphy
(773) 553-2900

ORIGINAL AGREEMENTS: The original agreements (authorized by Board Report 02-0327-PR03) are for a term commencing April 1, 2002 and ending March 31, 2004, with the Board having the option to extend the agreements for two (2) additional twelve (12) month periods. The original agreements were extended (authorized by Board Report 04-0526-PR5) for a term commencing April 1, 2004 and ending March 31, 2005. The original contractors were selected pursuant to a duly advertised Request for Qualifications (Specification No. 01-250319). Originally, 10 contractors were pre-qualified for these services. However, the following vendor has been dropped from this program: Gonzales Construction Company.

OPTION PERIOD: Each agreement has a final extension for a term commencing April 1, 2005 and ending March 31, 2006.

OPTION PERIODS REMAINING: There are no option periods remaining.

SCOPE OF SERVICES: Contractors shall continue to perform building demolition and site preparation services required by individual scopes of work in compliance with all applicable rules, codes and regulations including the following:

1. Procurement of all permits, licenses and approvals;
2. Planning, coordination and supervision of the work;
3. Procurement of all materials, equipments, labor and vendor services;
4. Contract administration;
5. Provision of insurance and bonds;
6. Asbestos, abatement UST remediation, and site environmental services as necessary or required; and
7. Corrective work and closeout.

DELIVERABLES: Contractors shall continue to perform building demolition and site preparation services.

OUTCOMES: The services of these contractors will to enable Chicago Public Schools to comply with all the City of Chicago, Department of Building applicable rules, codes and regulations.

COMPENSATION: The sum of payments to the pre-qualified contractors during the extension period shall not exceed \$10,000,000 in the aggregate.

AUTHORIZATION: Authorize the General Counsel to included other relevant terms and conditions in the written extension agreements. Authorize the President and Secretary to execute the written extension agreements. Authorize the Chief Operating Officer to assign projects to the contractors as necessary.

AFFIRMATIVE ACTION: Pursuant to Section 6.2 of the Revised Remedial Plan for Minority and Women Business Enterprise Contract Participation (M/WBE Plan), the Per Contract and Category Goals method for M/WBE participation will be utilized. Thus, work awarded under these contractors will be subject to compliance reviews on a project-by-project basis. Aggregated compliance of the vendors in the pool will be reported on a quarterly basis.

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

FINANCIAL: Charge to Operations: \$10,000,000
Fiscal Year: FY05
Budget Classification-Variou Capital Funds FY05&FY06
Source of Funding: 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.

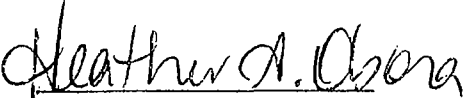
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board member during the one year period following expiration or other termination of their 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:



Heather A. Obora
Chief Purchasing Officer

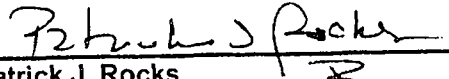
Approved:


Arne Duncan
Chief Executive Officer

Within Appropriation:


John Maiorca
Chief Financial Officer

Approved as to legal form. 


Patrick J. Rocks
General Counsel