

**APPROVE PAYMENT TO CITY OF CHICAGO, PUBLIC BUILDING COMMISSION FOR THE FORMULATION SERVICES ASSOCIATED WITH THE CONCEPTUAL DEVELOPMENT OF PROJECT FLOOR PLANS, BUDGET AND PROJECT SCHEDULE FOR THE NEW SOUTHEAST AREA ELEMENTARY SCHOOL**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve payment to City of Chicago, Public Building Commission in the amount of \$200,000 for formulation services associated with the conceptual development of project floor plans, budget and project schedule for the New Southeast Area Elementary School. These services were rendered without prior Board approval and all services have been completed. Information pertinent to these services is stated below.

**VENDOR:**

1)  
Public Building Commission Of Chicago  
Richard J Daley Center, Rm 200  
Chicago, IL 60602  
Daryl McNabb  
312-744-3090

Vendor # 23060

**USER:**

Facility Operations & Maintenance  
125 South Clark Street 16th Floor  
Chicago, IL 60603  
Patricia L. Taylor  
773-553-2900

**SCOPE OF SERVICES:**

Chicago Public Schools submitted a request to the City of Chicago, Public Building Commission to develop a preliminary budget for a new elementary school in the overcrowded southeast area. The Public Building Commission provided formulation services associated with the conceptual development of project floor plans, budget and project schedule. The services included, environmental information and any environmental testing as required for the preferred site, site surveys, conceptual design (sitting candidates sites/conceptual design of preferred site), cost estimating for the preferred sites and management fees.

**DELIVERABLES:**

The Public Building Commission provided conceptual site plan, floor plans, and conceptual budget and schedule for the work.

**OUTCOMES:**

Public Building Commission services resulted in documents for conceptual development of new school in the southeast area.

**COMPENSATION:**

The City of Chicago, Public Building Commission shall be paid a total amount not to exceed \$200,000.

**AFFIRMATIVE ACTION:**

A review of Minority and Women Business Enterprises participation was precluded due to completed contract performance.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Charge to Facilities: \$200,000

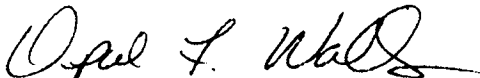
Fiscal Year: FY10

Source of Funds: Capital Funds

12670-480-54105-253506-000000-2010

\$200,000.00

**Approved for Consideration:**



**Opal L. Walls**  
Chief Purchasing Officer

**Approved:**



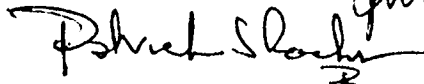
**Ron Huberman**  
Chief Executive Officer

**Within Appropriation:**



**PEDRO MARTINEZ**  
Chief Financial Officer

**Approved as to Legal Form:**



**PATRICK J. ROCKS**  
General Counsel