

AUTHORIZE THE FIRST RENEWAL OF PRE-QUALIFICATION STATUS OF AND ENTERING INTO AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize pre-qualification status of contractors and entering into the first renewal agreements with various contractors and master agreements with new contractors to provide general contracting services to execute the previously Board-approved capital improvement program for FY15-16. Written renewal agreements and master agreements for contractors are currently being negotiated. No services shall be provided by and no payment shall be made to any contractor prior to the execution of their respective written agreement. The pre-qualification status approved herein for each contractor shall automatically rescind in the event such contractor fails to execute their respective renewal or master agreement within 120 days of the date of this Board Report. Information pertinent to these agreements is stated below.

Facilities issued a Request for Qualifications and has pre-qualified an additional nine (9) vendors to the current pool of pre-qualified contractors.

Specification Number : 11-250006, 14-350005

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

125 South Clark Street 16th Floor

Chicago, IL 60603

Taylor, Ms. Patricia L

773-553-2960

TERM:ORIGINAL AGREEMENT: The original master agreements (authorized by Board Report 11-0525-PR8 as amended by 12-0425-PR9) are for a term commencing July 1, 2011 and ending December 31, 2014, with the Board having the right to extend the pre-qualification period and each master agreement for 2 additional one year periods. Contractors were selected on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of each current agreement is being renewed for one year commencing January 1, 2015 and ending December 31, 2015.

TERM FOR NEW CONTRACTORS: The term of the pre-qualified status and each master agreement for the new contractors shall be for a period commencing January 1, 2015 and ending December 31, 2015, with the Board having the right to extend the pre-qualification period and each master agreement for 1 additional one year period.

OPTION PERIODS REMAINING:

There is one renewal option remaining for a term of one (1) year.

SCOPE OF SERVICES:

Contractors shall provide the following services:

Perform general construction contracting services required by the scope of work identified in the bid solicitation in compliance with applicable laws, rules, codes and regulations;

Procure all permits, licenses and approvals;

Plan, coordinate, administer and supervise the work;

Procure all materials, equipment, labor and vendor services required for each awarded project in accordance with the Board's Multi-Project Labor Agreement;

Provide required documents for the required insurance and provide the payment and performance bonds required for each awarded project;

Perform change order, corrective work and closeout completion;

Comply with Board directives and policies regarding each project;

Prepare and submit timely status and progress reports and update project completion schedules when requested by the Board;

Meet with Board representative(s) regularly as required to discuss work in progress and other matters; and

Provide all required M/WBE documentation when responding to a specific bid solicitation.

COMPENSATION:

The sum of payments to all pre-qualified contractors for the pre-qualification period January 1, 2015 through December 31, 2015 shall not exceed \$450,000,000 for the term (FY 15-16).

USE OF POOL:

The Board shall solicit sealed bids for each project from the pre-qualified pool. The pre-qualified contractors will be requested to furnish a lump-sum quotation in response to an invitation to bid for a defined scope of work. Each project shall be awarded to the lowest responsible, responsive bidder. A notice of award for each project shall be issued by the Chief Purchasing Officer and such award shall be ratified by the Board at the Board meeting immediately following such award.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master and renewal agreements. Authorize the President and Secretary to execute the master and renewal agreements. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Business Enterprise participation in Construction Projects (M/WBE Program), the M/WBE goals for this contract include 30% total MBE and 7% total WBE. Aggregated compliance of the Contractors in the pool will be reported on a quarterly basis.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds

Charge to Facilities: Parent Unit 1800

FY15-16, \$450,000,000 for the renewal term

Future year funding is contingent upon appropriation and approval.

CFDA#: Not Applicable

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 June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), 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:



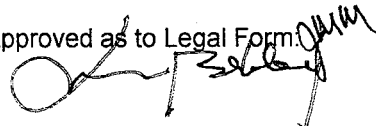
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel

- | | | | |
|----|---|----|---|
| 1) | Vendor # 81957
ALL-BRY CONSTRUCTION COMPANY
145 TOWER DRIVE., UNIT 7
BURR RIDGE, IL 60527
Thomas W. Girouard
630-655-9567
630-655-9597 | 4) | Vendor # 59563
BURLING BUILDERS, INC
44 WEST 60TH STREET
CHICAGO, IL 60621
John Girzadas
888-224-3294
888-224-3297 |
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BLINDERMAN CONSTRUCTION CO.,
8501 WEST HIGGINS RD., STE 320
CHICAGO, IL 60631
David Blinderman
773-444-0500
773-864-5857 | 5) | Vendor # 12256
CCC JV
9101 South Baltimore Ave
Chicago, IL 60617
Tina Snodgrass
773 721-2500

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| 3) | Vendor # 89364
BULLEY & ANDREWS, LLC
1755 WEST ARMITAGE AVE.
CHICAGO, IL 60622
Paul R. Hellerman
773 235-2433

New | 6) | Vendor # 95594
CHICAGO COMMERCIAL CONTRACTORS,
LLC
11921 SMITH DRIVE.
HUNTLEY, IL 60142
Frank Kutsuchke
224-654-2122
224-654-2135
New |

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CMM GROUP, INC
17704 PAXTON AVE.
LANSING, IL 60438
Michael D. Bergin
708-251-5910
708-251-5912
- 8) Vendor # 42778
Cornerstone Contracting, Inc
831 OAKTON STREET SUITE B
ELK GROVE VILLAGE, IL 60007-1904
Christian Blake
847 593-0001
- 9) Vendor # 96815
DBH SMC JOINT VENTURE
164 DIVISION STREET., STE 202
ELGIN, IL 60120
Demeke Berhanu
847 269-9368
- 10) Vendor # 22587
DOHERTY CONSTRUCTION, INC
163 N VALLEY HILL ROAD
WOODSTOCK, IL 60098
Julian M. Doherty
815-334-3800
815-334-8300
- 11) Vendor # 64950
ELANAR CONSTRUCTION COMPANY
6620 WEST BELMONT AVE.
CHICAGO, IL 60634-3934
Ross Burns
773 628-7011
New
- 12) Vendor # 41829
FRIEDLER CONSTRUCTION CO.
2525 NORTH ELSTON AVE., #240
CHICAGO, IL 60647
Eric M.Friedler
773-489-1818
773-489-6560
- 13) Vendor # 20152
GEORGE SOLLITT CONSTRUCTION CO
790 N CENTRAL AVE
WOODDALE, IL 60191
John Pridmore
630-860-7333
630-860-7333

- | | | | |
|-----|--|-----|--|
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CHICAGO, IL 60601
Hazel L. Fry
312-861-1680
312-861-1846 | 17) | Vendor # 97835
INTERNATIONAL CONTRACTORS, INC
977 SOUTH ROUTE 83
ELMHURST, IL 60126
Nancy M. Quinn
630-834-8043
630-834-8046 |
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IDEAL HEATING COMPANY
9515 SOUTHVIEW AVE
BROOKFIELD, IL 60513
Charles M. Usher
708-680-5000
708-680-5007 | 18) | Vendor # 23996
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1624 COLONIAL PARKWAY
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Keith R. Miller
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847-358-6504 |
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IHC CONSTRUCTION COMPANIES, L.L.C.
1500 EXECUTIVE DRIVE
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847-742-1516
847-742-6610 | 19) | Vendor # 97144
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1106 MORSE AVE.
SCHAUMBURG, IL 60193
Charles Lawdensky
847-352-4371
847-352-4393 |

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MADISON CONSTRUCTION COMPANY
15657 S. 70TH CT.
ORLAND PARK, IL 60462
Harry L. Walder, Jr.
708-535-7716
708-535-7791

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MCDONAGH DEMOLITION INC
1269 WEST LE MOYNE
CHICAGO, IL 60642
Geraldine McDonagh
773-276-7707
773-276-7723

22) Vendor # 19483
MICHUDA CONSTRUCTION
11204 S. WESTERN AVENUE
CHICAGO, IL 60643
Josef I Michuda
773-445-5505
773-445-5518

23) Vendor # 11963
Northern Builders Inc
5060 River Road
Schiller Park, IL 60176
Thomas Grusecki
847 678-5060
New

24) Vendor # 37757
OAKLEY CONSTRUCTION CO, INC.
7815 SOUTH CLAREMONT AVENUE
CHICAGO, IL 60620
Anthony S. Kwateng
773-434-1616
773-434-2134

25) Vendor # 31792
OCA CONSTRUCTION, INC
8434 CORCORAN RD., #100
WILLOW SPRINGS, IL 60480-1666
Kelly Heneghan
708-839-5605
708-839-5608

- | | | | |
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10942 SOUTH HALSTED STREET

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Jose Maldonado

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BELLWOOD, IL 60104
Robert E. Hansen
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708-544-1971
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SKENDER FACILITIES GROUP
200 WEST MADISON, SUITE 1300
CHICAGO, IL 60606
Damian Eallonardo
312-781-0265
312-781-0279

38) Vendor # 81373
SOLLITT/OAKLEY JOINT VENTURE
790 NORTH CENTRAL AVE.
WOOD DALE, IL 60191
John Pridmore
630-860-7333
630-860-7347

39) Vendor # 62716
STAALSEN CONSTRUCTION CO., INC.
4639 W. ARMITAGE AVENUE
CHICAGO, IL 60639
Kenneth Klint
773-637-1116
773-637-8331

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4200 W VICTORIA ST.
CHICAGO, IL 60646
Larry Vacala
773-588-4500
773-588-3600

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UJAMAA CONSTRUCTION INC
7744 S. STONY ISLAND AVE.
CHICAGO, IL 60649
Jimmy Akintonde
773-602-1100
773-602-1101

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1245 W Washington Blvd
Chicago, IL 60607
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WALSH CONSTRUCTION COMPANY II, LLC
929 WEST ADAMS STREET
CHICAGO, IL 60607
Michael C. Whelan
312 563-5400

44)

Vendor # 34010
WIGHT & COMPANY
2500 NORTH FRONTAGE
DARRIEN, IL 60561
Ken Osmun
312-261-5730
630-969-7979

47)

Vendor # 23048
A.G.A.E. CONTRACTING
4549 NORTH MILWAUKEE AVE.
CHICAGO, IL 60630
Robert C. Miezio
773 777-2240

45)

Vendor # 97833
WILLIAM A. RANDOLPH, INC
820 LAKESIDE DRIVE, UNIT 3
GURNEE, IL 60031
Peter Luedeking
847-856-0123
847-856-0696

46)

Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES., LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Robert Zitek
773 444-3474