

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$2,683,314.80 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$254,999.72 as listed in the attached April Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

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

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 436, 468, 476, 477, 479, 480, 481, 482, 483, 484, 485 & 486 will be used for all Change Orders (April Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

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.

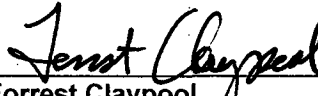
Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

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).

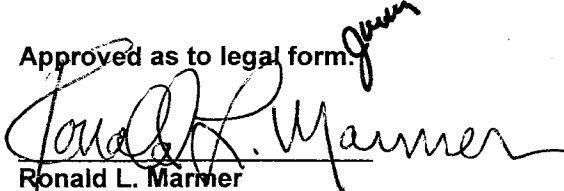
Approved for Consideration:


Mary De Runtz
Deputy Chief Facilities Officer

Approved:


Forrest Claypool
Chief Executive Officer

Approved as to legal form.


Ronald L. Manner
General Counsel

Appendix A
April 2017

SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE	FISCAL YEAR	AFFIRM. ACTION	H	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
								AA					
Durkin Park	KR Miller	3265518	JOC	\$ 68,764.13	2/28/2017	5/31/2017	2017					The scope of work at Durkin Park is to investigate, design and repair a radiant floor leak discovered recently. This is an emergency JOC job due to the lack of heat in the impacted areas and constant loss of water from the HW boiler system. The repair work requires that the radiant floor heat piping be abandoned and the heat for the two rooms it serves will be replaced by cabinet heaters and fin tube heating.	1
Hope	All-Bry	3265516	JOC	\$ 35,550.67	2/28/2017	5/31/2017	2017	N/A				The scope of work is to provide emergency work to locate water leak on water service feeder pipe. Scope also includes an investigation of a secondary leak at the parkway.	1
Alcott - STK Package 1	All-Bry	3260832	GC	\$ 305,000.00	2/24/2017	7/31/2017	2017	30	0	0	5	The scope of work is to demolish the top portion of the chimney, repair remaining masonry, and install stainless steel liner.	8
Manierre - STK Package 1	All-Bry	3260833	GC	\$ 299,000.00	2/24/2017	7/31/2017	2017	30	0	0	5	The scope of work is to demolish the top portion of the chimney, repair remaining masonry, and install stainless steel liner.	8
McGormick - STK Package 1	All-Bry	3260834	GC	\$ 292,000.00	2/24/2017	7/31/2017	2017	26	0	0	5	The scope of work is to demolish chimney to roof level, repair remaining masonry, provide new concrete chimney cap, re-route exhaust work through roof.	8
Summer - STK Package 1	All-Bry	3260836	GC	\$ 135,000.00	2/24/2017	7/31/2017	2017	26	0	0	5	The scope of work is to demolish chimney to roof level, repair remaining masonry, provide new concrete chimney cap, re-route exhaust work through roof.	8
Dubois - NPL Package 1	All-Bry	3261635	GC	\$ 212,000.00	2/24/2017	7/31/2017	2017	0	27	0	35	The scope of work is to provide a new 2-12 play lot with poured-in-place rubber surfacing and concrete containment curb.	8
Joplin - NPL Package 1	All-Bry	3261636	GC	\$ 215,000.00	2/24/2017	7/31/2017	2017	0	27	0	35	The scope of work is to provide a new 2-12 play lot with poured-in-place rubber surfacing and concrete containment curb.	8
King - NPL Package 1	All-Bry	3261637	GC	\$ 210,000.00	2/24/2017	7/31/2017	2017	0	27	0	35	The scope of work is to provide a new 2-12 play lot with poured-in-place rubber surfacing and concrete containment curb.	8
La Vizzo - NPL Package 1	All-Bry	3261641	GC	\$ 211,000.00	2/24/2017	7/31/2017	2017	0	27	0	35	The scope of work is to provide a new 2-12 play lot with poured-in-place rubber surfacing and concrete containment curb.	8
Mount Vernon - NPL Package 1	All-Bry	3261646	GC	\$ 230,000.00	2/24/2017	7/31/2017	2017	0	27	0	35	The scope of work is to provide a new 2-12 play lot with poured-in-place rubber surfacing and concrete containment curb.	8
Randolph - NPL Package 1	All-Bry	3261878	GC	\$ 249,000.00	2/24/2017	7/31/2017	2017	0	27	0	35	The scope of work is to provide a new 2-12 play lot with poured-in-place rubber surfacing and concrete containment curb.	8
Wentworth - NPL Package 1	All-Bry	3262079	GC	\$ 221,000.00	2/24/2017	7/31/2017	2017	0	27	0	35	The scope of work is to provide a new 2-12 play lot with poured-in-place rubber surfacing and concrete containment curb.	8

\$ 2,683,314.80

- Reasons:
1. Safety
 2. Code Compliance
 3. Fire Code Violations
 4. Deteriorated Exterior Conditions
 5. Priority Mechanical Needs
 6. ADA Compliance
 7. Support for Educational Portfolio Strategy
 8. Support for other District Initiatives
 9. External Funding Provided

April 2017

CPS
Chicago Public Schools
Capital Improvement Program

These change order approval cycles range from
02/01/2017 to 02/28/2017

3/14/17
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CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Jose De Diego Community Academy									
2016 De Diego MCR 2016-31261-MCR									
Madison Construction Company									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/09/17	02/13/17	Contractor to provide labor and material to remove and rebuild the top three wythes of the masonry wall and outer middle masonry wythes to accommodate new roofing system.	\$10,940,540.00	33	\$477,328.72	\$11,417,868.72	4.36%	3093138 / 3118027	\$81,200.12
02/09/17	02/13/17	Contractor to provide labor and material to remove select coping, remove inner wythe masonry and re-build with new masonry and re-install salvageable coping materials with new anchors.							\$184,118.85
02/13/17	02/14/17	Contractor to provide labor and material to remove and re-build existing deteriorated masonry required to accommodate new roofing system and protective metal.							\$7,146.75
Gately Stadium									
2011 Gately Stadium UAF 2011-68100-UAF									
Chicago Commercial Contractors, LLC									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>							
02/09/17	02/10/17	Final allowance credit to close out project	\$3,280,205.63	6	\$19,861.96	\$3,300,067.59	0.61%	2163070	-\$17,466.00
Project Total: \$272,465.72									
Project Total: -\$17,466.00									

Total Change Orders for this Period \$254,999.72