

**AUTHORIZE A NEW AGREEMENT WITH JACOBS PROJECT MANAGEMENT CO. FOR CAPITAL  
PROGRAM MANAGEMENT SERVICES**

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

Authorize a new agreement with Jacobs Project Management Co. to provide program management services to the Board's Department of Capital Planning and Construction at an estimated annual cost set forth in the Financial Section of this report. Program management services will be more specifically defined in the written agreement. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 23-156

Contract Administrator : Yi, Ann / 773-553-2280

**VENDOR:**

- 1) Vendor # 67331  
JACOBS PROJECT MANAGEMENT CO.  
501 NORTH BROADWAY  
ST. LOUIS, MO 63102

Robert Bauco  
314 335-4797

Ownership: For Profit Corporation: Jacobs  
Engineering Group Inc. 100%

**USER INFORMATION :**

Project  
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

**TERM:**

The term of this agreement shall commence on June 1, 2024 and shall end May 31, 2027. This agreement shall have two (2) options to renew for periods of two (2) years each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide expertise in short term and long term planning of capital needs, budgeting, facility assessment, design and construction management of capital projects, close out, scheduling, and data controls. Vendor will have the primary duty of managing the Capital Improvement Plan based on detailed project scopes, cost, and schedule information as approved by the Board and directed by the Department of Capital Planning and Construction. The Vendor will provide specialized expertise and offer program flexibility and scalability, as needed.

**DELIVERABLES:**

Vendor will provide program management services to support the Capital Program. Vendor will assist the Board personnel by providing planning services and oversight for Mayor's Office initiatives, Chief Executive Officer, and Chief Education Officer initiatives, and for the departments of Innovation and Incubation, Career and Technical Education, Asset, Demographics and any other deliverables necessary for the efficient implementation of the Board's Capital Improvement Program, including but not limited to, managing facility condition assessments, creating 1, 5, and 10-year capital plans, planning other strategic facility-related initiatives, scoping, budgeting, scheduling, and designing individual capital projects, managing architects and engineers of record, managing program controls, and producing reports.

**OUTCOMES:**

Vendor's services will result in efficient and effective operation of the Board's Capital Improvement Program.

**REIMBURSABLE EXPENSES:**

The total compensation amount reflected herein is inclusive of all reimbursable expenses.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Participation in Goods and Services contracts. Per the MBE and WBE Policy, this contract is in full compliance as the Prime vendor has committed to the aspirational goals of 30% MBE and 7% WBE. The Prime vendor has committed to 46% MBE and 12% WBE with a strategic plan. The vendor has scheduled the following firm(s):

Total MBE: 46%

Bauer Latoza Studio, Ltd  
322 S Michigan Avenue, Suite 701  
Chicago IL 60604  
Ownership: Edward Torrez

Clarity Partners, LLC  
20 N Clark Street, Suite 3600  
Chicago IL 60602  
Ownership: David C. Namkung

Comprehensive Construction Consulting, Inc  
53 W Jackson Boulevard, Suite 915  
Chicago IL 60604  
Ownership: Lynn Dixon

DSR Group, Inc  
1440 Kingsbury Street, Suite 114  
Chicago IL 60642  
Ownership: Benjamin Reyes

Infrastructure Engineering, Inc  
1 S Wacker Drive, Suite 2650  
Chicago IL 60606  
Ownership: Michael Sutton

KFA, Inc.  
16247 Wausau Avenue  
South Holland IL 60473  
Ownership: Gregory A. Bush, Jr

McKissack & McKissack, Midwest, Inc.  
111 East Wacker Drive, Suite 420  
Chicago IL 60601  
Ownership: Deryl McKissack

Onyx Architectural Services, Inc.  
750 N Franklin #207  
Chicago IL 606054  
Ownership: Victor Simpkins

SP Murphy, Inc.  
53 W Jackson Boulevard, Suite 1252  
Chicago IL 60604  
Ownership: Sean Murphy

Total WBE: 12%

Primera Engineers, Ltd  
550 W Jackson Boulevard, Suite 600  
Chicago IL 60661  
Ownership: Erin Inman

K+P Advisory, LLC  
3105 W Wilson Avenue, Unit 3

Chicago IL 60625  
Ownership: Aysegul Kalaycioglu

Cotter Consulting, Inc.  
100 S Wacker Drive, Suite 920  
Chicago IL 60606  
Ownership: Anne Edwards-Cotter

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Unit 12150 - Capital/Operations - City Wide

FY24 - \$2,083,333  
FY25 - \$25,500,000  
FY26 - \$25,000,000  
FY27 - \$22,916,667

Not to exceed \$75,000,000 for the three (3) year term. Future year funding is contingent upon budget 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 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:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel