

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

[REDACTED]

[REDACTED]

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.

PE AND NOTES

REASONS FOR PROJECT

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of this project is for the installation of CTE programs, training and Web Design. Renovation/conversion of 2 provide a computer lab for a CTE (Web Design) training and computer lab renovation to provide a Maker's Space Lab). In addition, the inclusion of accessibility and general improvements will be required to accommodate the new

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existing steam boilers with new ones. Replace the feed water and refurbish the vacuum pump. Remove the existing install new flues for the boilers through the roof, clean the tall control valves, replace inoperable steam traps, replace tators, install new fresh air intake dampers, return relieve dampers. Refurbish the air handling units, install the air handling units, install new fire rated doors in the air serving the classrooms, replace the air compressor and dryer, refurbish the controls by repairing all leaks, flashing and replacing the controllers in each air handling unit.

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[REDACTED]

Board Rpt Number

\$9,671.50

tal: \$9,671.50

14-1022-PR5

\$2,685.53

\$1,289.83

tal: \$3,975.36

Contract	Oracle PO Number	Board Rpt Number
[REDACTED]	[REDACTED]	[REDACTED]

1%
 Code 367615 / 3002938 / 3060061 11-0525-PR8
 Request \$1,249.00

Request	\$2,290.00
and Conditions	\$917.00
ected	\$2,097.00
re	\$26,779.00
and Conditions	\$4,411.00

Project Total: \$37,743.00

5%
 Code 3084166
 and Conditions \$12,052.20

Project Total: \$12,052.20

range from

[REDACTED]

Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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\$1.52

\$705,461.52

6.24%

Reason Code

3004958

vacation provided by Owner Directed

\$15,073.18

Project Total: \$15,073.18

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Number

35-PR8
731.00

31.00

6/15/16

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range from



Total range orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
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125,246.24