APPROVE THE RENEWAL OF THE EXISTING AGREEMENT WITH O'DONNELL, WICKLAND, PIGOZZI AND PETERSON FOR MANAGING ARCHITECT/ENGINEER SERVICES FOR NEW CONSTRUCTION

Approve the renewal of the existing agreement with O'Donnell, Wickland, Pigozzi and Peterson (OWP&P)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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Improvement Program in the Department of Operations at a cost for the renewal period not to exceed \$3,614,697.00. A written renewal agreement for Consultant's services is being negotiated. No payment shall be made to OWP&P during the renewal period prior to the execution of the written renewal agreement. The authority granted herein shall automatically rescind in the event a written renewal agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this renewal is stated below.

SPECIFICATION NO: 00-250168

CONSULTANT: O'Donnell, Wickland, Pigozzi and Peterson

111 W. Washington Street, Suite 2100

Chicago, IL 60602-2714 Contact Person: Rich Dewar

Vendor # 36833

USER: Department of Operations

125 South Clark – 16th Floor

Sean P. Murphy (773) 553-2900

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	limitations and utility leastions, survive, and least descriptions of the site, and goe technical analysis
	limitations and utility locations, surveys, and legal descriptions of the site, and geo-technical analysis. Design new construction, including new additions and links between the existing school and new addition.
	Design new construction, including new additions and times between the existing school and new addition. בולפוש פון פרת פרול היום וויים וויים וויים וויים וויים וויים וויים ביים של שלחפים היים וויים וויי
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	compliance, upgrades, environmental coordination, fire alarms, public address, site conditions, new
	construction progress for substantial completion. Provide and maintain a facilities management database
	of all Board buildings including facilities condition assessments of all buildings and site components, as
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LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Department of Operations: \$3,614,697.00 Fiscal Year: FY04

Budget Classification: 0944- 458-000-9316-5410 Source of Funds: Capital Improvement Program

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

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