

August 27, 2008

**AMEND BOARD REPORT 07-1219-PR5**  
**APPROVE ENTERING INTO AGREEMENTS WITH QUANTUM CROSSINGS, L.L.C. AND WINDY CITY ELECTRIC VARIOUS VENDORS FOR BUILDING AUTOMATION SYSTEM INSTALLATION SERVICES**

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

Approve entering into an agreements with Quantum Crossings, LLC and Windy City Electric Co. various vendors to provide building automation system installation services to Department of Operations at a cost not to exceed \$4,000,000.00 annually. Vendors were selected on a competitive basis pursuant to duly advertised Request for Qualifications (Specification No. 07-250033 & 08-250009). A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendors and no payment shall be made to Vendors prior to the execution of the written agreement. The authority granted herein shall automatically repeal 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 \_\_\_\_\_

**REIMBURSABLE EXPENSES:** None.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement and new master agreements. Authorize the President and Secretary to execute the agreement and new master agreements. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement and new master agreements

**AFFIRMATIVE ACTION:** Pursuant to section 4.1 of the Construction Remedial Program for Minority and Women Business Enterprise Participation (M/WBE Program), the Aspirational Goal will be applied to this pool at 30% MBE and 7% WBE overall participation. Compliance for subsequent vendors from the pool created by this contract will be subjected to reviews on a contract-by-contract basis.

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

**FINANCIAL:** Charge to Operations: \$4, 000,000.00                      Fiscal Year: FY08/09  
Budget Classification: Various Capital Funds  
Source of Funds: Capital Funds

**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

Building Automation System Installation  
(Specification No. 07-250033 08-25009)

455 N. Cityfront Plaza, Suite 3100  
Chicago, IL 60611  
Eamon Geary  
(312) 476-0065  
Vendor # 32334

7225 W. Touhy  
Chicago, IL 60631  
Kathleen McMahon  
(773) 774-0211  
Vendor #28663

3) Advantage Electric & Technologies, LLC.  
168 Santa Fe Lane  
Willow Springs, IL 60480  
Jason Van Beveren  
(708) 839-9424  
Vendor # 79757

4) Bonaparte Corporation  
1455 S. Michigan Ave  
Chicago, IL 60605  
Jason Bonaparte  
(312) 431-9750  
Vendor # 28112

5) Breen Electrical Contr.  
76 White Oak Circle  
St. Charles, IL 60174  
Daniel Breen  
(630) 774-2121

6) Code Engineering Services  
2021 Midwest Road  
Oakbrook, IL 60523  
Sim Dawson  
(800) 252-2522