# AUTHORIZE A NEW AGREEMENT WITH URS CORPORATION FOR PROGRAM, PLANNING AND DESIGN MANAGER SERVICES

## THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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Vendor was selected on a competitive basis pursuant to Board Rule 7-2. 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 execution of the 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.

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	EARLY TERMINATION RIGHT: The Board shall have the right to terminate this agreement with 30 days written notice.		
	SCOPE OF SERVICES: The Vendor will support the Chicago Public Schools Facilities Department in the short- and long-term		
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Greatway Consulting 8 S. Michigan Ave. suite 1310 Chicago, IL 60603

### Total WBE: 11%

Cotter Consulting 100 S. Wacker Dr. suite 920 Chicago, IL 60606

Maniu, Inc. 2041 W. Division St. Chicago, IL 60622

#### LSC REVIEW:

Local School Council approval is not applicable to this report.

#### FINANCIAL:

Funds: Capital Funds

Charge to Department of Facilities, Unit 11860

\$5,000,000, FY15 \$2,500,000, FY16

Not to Exceed: \$7,500,000

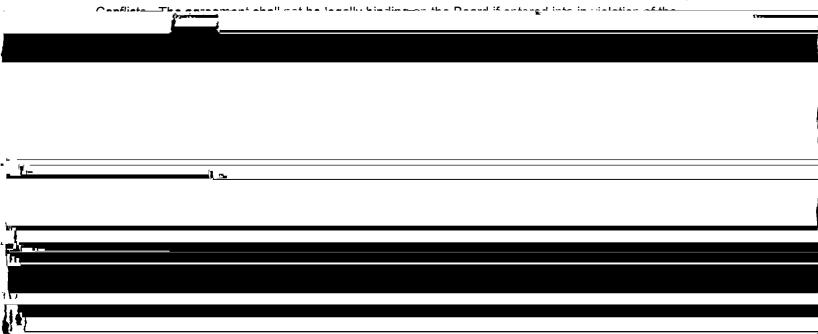
Future year funding is contingent on appropriation and approval.

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.



SÉBASTIEN de LONGEAUX  Chief Programment Officer  Chief Executive Officer	
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General Counsel