

PROGRAM MANAGEMENT SERVICES

Authorize a new agreement with Jacobs Project Management Co. to provide capital program management services to the Department of Facilities at an estimated annual cost set forth in the

Compensation Section of this report. 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 until the execution of the written

close out, scheduling and data controls. Vendor will have the primary duties of managing the efforts based on detailed project scopes, cost and schedule information as approved by the Board and directed by the Facilities department. The Vendor has resources to provide specialized expertise on an as-needed basis and the flexibility and scalability of staff as needed.

DELIVERABLES:

Vendor will provide deliverables necessary for the efficient implementation of the Board's Capital

Improvement Program, including, but not limited to, managing facility condition assessments, capital

Onyx Architecture
750 N. Franklin St., Ste. 207
Chicago, IL 60654
Ownership: Victor Simpkins

d'Escoto Inc.
420 N. Wabash Ave., Ste. 200
Chicago, IL 60611
Ownership: Federico d'Escoto

DSR Group
1234 S. Michigan Ave., Ste. C
Chicago, IL 60605
Ownership: Benjamin Reyes

Total WBE: 7%

Altus Works
4224 N. Milwaukee Ave.
Chicago, IL 60611
Ownership: Ellen Stoner

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

Kristine Fallon Associates, Inc.
11 E. Adams St., Ste. 1100
Chicago, IL 60603
Ownership: Kristine Fallon

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds
Department of Facilities, Unit 12150, 11880
Not to exceed \$15,800,000, FY 17, FY 18, and FY 19
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 105-11 CC

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).



LESLIE NORGRN
Acting Chief Procurement Officer



FORREST CLAYPOOL
Chief Executive Officer

Approved as to Legal Form *AMM*